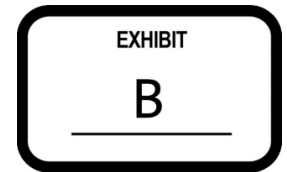


Fill in this information to identify the case (Select only one Debtor per claim form):			
<input type="checkbox"/> Sears Holdings Corporation (18-23538)	<input type="checkbox"/> MaxServ, Inc. (18-23550)	<input type="checkbox"/> Wally Labs LLC (18-23563)	<input type="checkbox"/> Kmart of Michigan, Inc. (18-23576)
<input checked="" type="checkbox"/> Sears, Roebuck and Co. (18-23537)	<input type="checkbox"/> Private Brands, Ltd. (18-23551)	<input type="checkbox"/> Big Beaver of Florida Development, LLC (18-23564)	<input type="checkbox"/> SHC Desert Springs, LLC (18-23577)
<input type="checkbox"/> Kmart Holding Corporation (18-23539)	<input type="checkbox"/> Sears Development Co. (18-23552)	<input type="checkbox"/> California Builder Appliances, Inc. (18-23565)	<input type="checkbox"/> SOE, Inc. (18-23578)
<input type="checkbox"/> Kmart Operations LLC (18-23540)	<input type="checkbox"/> Sears Holdings Management Corporation (18-23553)	<input type="checkbox"/> Florida Builder Appliances, Inc. (18-23566)	<input type="checkbox"/> StarWest, LLC (18-23579)
<input type="checkbox"/> Sears Operations LLC (18-23541)	<input type="checkbox"/> Sears Home & Business Franchises, Inc. (18-23554)	<input type="checkbox"/> KBL Holding Inc. (18-23567)	<input type="checkbox"/> STI Merchandising, Inc. (18-23580)
<input type="checkbox"/> ServiceLive, Inc. (18-23542)	<input type="checkbox"/> Sears Home Improvement Products, Inc. (18-23555)	<input type="checkbox"/> KLC, Inc. (18-23568)	<input type="checkbox"/> Troy Coolidge No. 13, LLC (18-23581)
<input type="checkbox"/> A&E Factory Service, LLC (18-23543)	<input type="checkbox"/> Sears Insurance Services, L.L.C. (18-23556)	<input type="checkbox"/> Sears Protection Company (Florida), L.L.C. (18-23569)	<input type="checkbox"/> BlueLight.com, Inc. (18-23582)
<input type="checkbox"/> A&E Home Delivery, LLC (18-23544)	<input type="checkbox"/> Sears Procurement Services, Inc. (18-23557)	<input type="checkbox"/> Kmart of Washington LLC (18-23570)	<input type="checkbox"/> Sears Brands, L.L.C. (18-23583)
<input type="checkbox"/> A&E Lawn & Garden, LLC (18-23545)	<input type="checkbox"/> Sears Protection Company (18-23558)	<input type="checkbox"/> Kmart Stores of Illinois LLC (18-23571)	<input type="checkbox"/> Sears Buying Services, Inc. (18-23584)
<input type="checkbox"/> A&E Signature Service, LLC (18-23546)	<input type="checkbox"/> Sears Protection Company (PR) Inc. (18-23559)	<input type="checkbox"/> Kmart Stores of Texas LLC (18-23572)	<input type="checkbox"/> Kmart.com LLC (18-23585)
<input type="checkbox"/> FBA Holdings Inc. (18-23547)	<input type="checkbox"/> Sears Roebuck Acceptance Corp. (18-23560)	<input type="checkbox"/> MyGofer LLC (18-23573)	<input type="checkbox"/> Sears Brands Management Corporation (18-23586)
<input type="checkbox"/> Innovel Solutions, Inc. (18-23548)	<input type="checkbox"/> Sears, Roebuck de Puerto Rico, Inc. (18-23561)	<input type="checkbox"/> Sears Brands Business Unit Corporation (18-23574)	<input type="checkbox"/> SHC Licensed Business LLC (18-23616)
<input type="checkbox"/> Kmart Corporation (18-23549)	<input type="checkbox"/> SYW Relay LLC (18-23562)	<input type="checkbox"/> Sears Holdings Publishing Company, LLC (18-23575)	<input type="checkbox"/> SHC Promotions LLC (18-23630)



Modified Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	Arca Industrial (NJ), Inc. Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____		
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)			
Contact phone	(216) 696-3366	Contact phone	(732) 339-0450
Contact email	Michelson@MGFL-law.com	Contact email	jerry@arcaindustrial.net
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____		
	Filed on _____ MM / DD / YYYY		
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____		

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 534,795.48 . Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

☐ Fixed

☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

<p>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</p> <p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p>	<p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Check one:</p> <p><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____</p> <p><input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____</p> <p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____</p> <p><input checked="" type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(2) that applies. \$ <u>505,215.48</u></p>	<p>Amount entitled to priority</p>
<p><small>* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.</small></p>		
<p>13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?</p>	<p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.</p>	<p>\$ <u>66,186.90</u></p>

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☒ I am the creditor.
- ☐ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Signature: /s/ Jerry Huang
/s/ Jerry Huang (Nov 2, 2018)

Email: jerry@arcaindustrial.net

Signature

Print the name of the person who is completing and signing this claim:

Name of the person who is completing and signing this claim:

Name	<u>Jerry Huang</u>		
	<small>First name</small>	<small>Middle name</small>	<small>Last name</small>
Title	<u>President</u>		
Company	<u>Arca Industrial (NJ), Inc.</u>		
	<small>Identify the corporate servicer as the company if the authorized agent is a servicer.</small>		
Address	<u>3 Kellogg Court, Suite #2</u>		
	<small>Number</small>	<small>Street</small>	
	<u>Edison</u>	<u>NJ</u>	<u>08817</u>
	<small>City</small>	<small>State</small>	<small>ZIP Code</small>
Contact phone	<u>(732) 339-0450</u>		
	<small>Email</small>	<u>jerry@arcaindustrial.net</u>	

Attach Supporting Documentation (limited to a single PDF attachment that is less than 5 megabytes in size and under 100 pages):

☒ I have supporting documentation.
(attach below)

☐ I do not have supporting documentation.



Attachment

PLEASE REVIEW YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTS AND REDACT ACCORDINGLY PRIOR TO UPLOADING THEM. PROOFS OF CLAIM AND ATTACHMENTS ARE PUBLIC DOCUMENTS THAT WILL BE AVAILABLE FOR ANYONE TO VIEW ONLINE.

IMPORTANT NOTE REGARDING REDACTING YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTATION When you submit a proof of claim and any supporting documentation you must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. The responsibility for redacting personal data identifiers (as defined in Federal Rule of Bankruptcy Procedure 9037) rests solely with the party submitting the documentation and their counsel. Prime Clerk and the Clerk of the Court will not review any document for redaction or compliance with this Rule and you hereby release and agree to hold harmless Prime Clerk and the Clerk of the Court from the disclosure of any personal data identifiers included in your submission. In the event Prime Clerk or the Clerk of the Court discover that personal identifier data or information concerning a minor individual has been included in a pleading, Prime Clerk and the Clerk of the Court are authorized, in their sole discretion, to redact all such information from the text of the filing and make an entry indicating the correction.

Modified Form 410

Instructions for Proof of Claim

United States Bankruptcy Court

12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- **Fill in all of the information about the claim as of the date the case was filed.**
- **Fill in the caption at the top of the form.**
- **If the claim has been acquired from someone else, then state the identity of the last party** who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- **Attach any supporting documents to this form.**
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)

Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called “Bankruptcy Rule”) 3001(c) and (d).
- **Do not attach original documents because attachments may be destroyed after scanning.**
- **If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.**

- **A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, individual’s tax identification number, or financial account number, and only the year of any person’s date of birth.** See Bankruptcy Rule 9037.
- **For a minor child, fill in only the child’s initials and the full name and address of the child’s parent or guardian.** For example, write *A.B., a minor child (John Doe, parent, 123 Main St., City, State)*. See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent’s website at <http://restructuring.primeclerk.com/sears>.

Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate.
11 U.S.C. § 503.

Claim: A creditor’s right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy.
11 U.S.C. § 101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. §503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

Redaction of information: Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

Secured claim under 11 U.S.C. §506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Please send completed Proof(s) of Claim to:

Sears Holdings Corporation Claims Processing Center
c/o Prime Clerk LLC
850 3rd Avenue, Suite 412
Brooklyn, NY 11232

Do not file these instructions with your form
--

Footnote to Section 12.

See 11 USC § 507(a)(2), 11 USC § 503(B)(9), ECF #115, and attached breakdown.

Summary of Arca Industrial (NJ) Proof of Claim Amounts - Sears

Customer	General Unsecured	503(b)(9) Administrative	ECF # 115 Administrative	Grand Total
Sears, Roebuck and Co.	\$29,580.00	\$66,186.90	\$439,028.58	<u>\$534,795.48</u>

General Unsecured Amounts - Sears

No.	Customer	Delivery Date	Customer PO	Description	# of Pairs	Amount
1	Sears	08/12/18	SEARS SL5167	28030 Hurricane	1,200	\$11,640.00
2	Sears	09/08/18	SEARS SH7005	84429 HIGHPOINT	600	\$17,940.00
Total:						\$29,580.00

503(b)(9) Administrative Amounts - Sears

No.	Customer	Delivery Date	Customer PO	Description	# of Pairs	Amount
1	Sears	10/01/18	SEARS SH7077	98071 PAC BOOT	2,670	\$48,246.90
2	Sears	10/11/18	SEARS SH7003	84429 HIGHPOINT	600	\$17,940.00
Total:						\$66,186.90

ECF # 115 Amounts - Sears

No.	Customer	On Board Date	Customer PO	Description	# of Pairs	Amount
1	Sears	09/19/18	SEARS SJ7146	98097 BOSTON	6,000	\$99,000.00
2	Sears	09/24/18	SEARS SL5166	28750 SILVY	1,500	\$17,625.00
3	Sears	09/28/18	SEARS SH7077	98071 PAC BOOT	5,334	\$96,385.38
4	Sears	09/28/18	SEARS SJ5178	28721 FIFI BROWN	2,520	\$52,038.00
5	Sears	09/28/18	SEARS SJ5179	28752 FLURRY BLK	2,244	\$35,455.20
6	Sears	09/28/18	SEARS SK5164	28720 FIFI BLK	3,000	\$61,950.00
7	Sears	09/28/18	SEARS SK5177	28750 SILVY	4,500	\$52,875.00
8	Sears	09/28/18	SEARS SL5168	28753 FLURRY GREY	1,500	\$23,700.00
Total:						\$439,028.58

SEARS SL5167

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 03-MAY-2018	ORDER NO : SL5167	BUYER : BM4 BRITNEY MEJIA
DIV : Division 4	DEPT NO : 086	

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

TOTAL COST OF ORDER USD	
\$11,640.00	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 11,640.00	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	062746
NAME	KAIHUA GOLDMAN SHOESMAKING FACTORY
ADDRESS	NO. 1 INDUSTRIAL PARK, QINGYANG TOWNSHIP, KAIHUA COUNTY QUZHOU ZHEJIANG
COUNTRY	China
TEL	561-447-4433
EMAIL	mike@seaway-trading.com,smart@seaway-trading.com
MID	CNKAIIGOL1QUZ

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 03-MAY-2018 ORDER NO : SL5167 BM4 BRITNEY MEJIA

ITEM CODE: 260098669740 SEASON/YEAR: 9-BASIC - NOT REPLENISHED
SUB-SEASON: 90-BASIC - NOT REPLENISHED
120F 5/CARTON UPC: 07215980542508 CAT/SUB-CAT: 26/04
STYLE: 0 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.: 654 28030 068
INTL COMMODY CODE: GD SM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$479.88	14	14	\$1,629.60
\$116.400	\$116.400				

PER CARTON KGS: 21.500 CBM: 0.166765 AST PER INNER 1
LBS: 47.400 CU. FT.: 5.889 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 23.65" X H 16.55" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	04-JUL-2018	04-JUL-2018	20-AUG-2018	Z	14	14	W

DETAIL DESCRIPTION-

GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT : 100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION : VULCANIZED
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: OVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE : 7%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?: NO
ROYALTY FOR TRADEMARK NAME?: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 03-MAY-2018 ORDER NO : SL5167 BM4 BRITNEY MEJIA

ITEM CODE: 260098669807 SEASON/YEAR: 9-BASIC - NOT REPLENISHED
SUB-SEASON: 90-BASIC - NOT REPLENISHED
120F 5/CARTON UPC: 07215980542430 CAT/SUB-CAT: 26/04
STYLE: 0 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.: 654 28030 853
INTL COMMODY CODE: GD SM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$479.88	14	14	\$1,629.60
\$116.400	\$116.400				

PER CARTON KGS: 21.500 CBM: 0.166764 AST PER INNER 1
LBS: 47.400 CU. FT.: 5.889 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 23.65" X H 16.55" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	04-JUL-2018	04-JUL-2018	20-AUG-2018	Z	14	14	W

DETAIL DESCRIPTION-

GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT : 100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION : VULCANIZED
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: OVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE : 7%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?: NO
ROYALTY FOR TRADEMARK NAME?: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 03-MAY-2018 ORDER NO : SL5167 BM4 BRITNEY MEJIA

ITEM CODE: 260098669815 SEASON/YEAR: 9-BASIC - NOT REPLENISHED DESCRIPTION: HURRICANE 986
SUB-SEASON: 90-BASIC - NOT REPLENISHED
120F SICARTON UPC: 07215980542676 CAT/SUB-CAT: 26/04
STYLE: 0 TRADEMARK: NONE SEARS DIV: 654 SEARS ITEM: 28030 SEARS SKU: 986
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.:
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$116.400	\$116.400	\$479.88	72	72
				\$8,380.80

PER CARTON KGS: 21.500 CBM: 0.166764 AST PER INNER 1
LBS: 47.400 CU. FT.: 5.889 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 23.65" X H 16.55" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	04-JUL-2018	04-JUL-2018	20-AUG-2018	Z	72	72	W

DETAIL DESCRIPTION-

GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT : 100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION : VULCANIZED
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: OVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE : 7%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?: NO
ROYALTY FOR TRADEMARK NAME?: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 03-MAY-2018 ORDER NO : SL5167 BM4 BRITNEY MEJIA

ITEM CODE: 260098669740

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866969-0						28030-5 64				RUBBER	100%	
9866970-8						28030-5 66				RUBBER	100%	
9866971-6						28030-5 68				RUBBER	100%	
9866972-4						28030-5 70				RUBBER	100%	
9866973-2						28030-5 72				RUBBER	100%	

ITEM CODE: 260098669807

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866969-0						28030-5 64				RUBBER	100%	
9866970-8						28030-5 66				RUBBER	100%	
9866971-6						28030-5 68				RUBBER	100%	
9866972-4						28030-5 70				RUBBER	100%	
9866979-9						28030-5 62				RUBBER	100%	

ITEM CODE: 260098669815

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866969-0						28030-5 64				RUBBER	100%	
9866970-8						28030-5 66				RUBBER	100%	
9866971-6						28030-5 68				RUBBER	100%	
9866972-4						28030-5 70				RUBBER	100%	
9866973-2						28030-5 72				RUBBER	100%	
9866979-9						28030-5 62				RUBBER	100%	

ITEM CODE: 260098669740

ITEM: HURRICANE 068

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: HURRICANE SZ 7 564	9866969-0	RED	7.0	2	9.700	39.99	721598054199
SUB KSN DESC: HURRICANE SZ 8 566	9866970-8	RED	8.0	4	9.700	39.99	721598054205
SUB KSN DESC: HURRICANE SZ 9 568	9866971-6	RED	9.0	3	9.700	39.99	721598054212
SUB KSN DESC: HURRICANE SZ 10 570	9866972-4	RED	10.0	2	9.700	39.99	721598054229
SUB KSN DESC: HURRICANE SZ 11 572	9866973-2	RED	11.0	1	9.700	39.99	721598054236
TOTAL				12	116.400	479.88	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 03-MAY-2018	ORDER NO : SL5167	BM4 BRITNEY MEJIA
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ITEM CODE: 260098669807		ITEM: HURRICANE 853					
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: HURRICANE SZ 7 564	9866969-0	RED	7.0	3	9.700	39.99	721598054199
SUB KSN DESC: HURRICANE SZ 8 566	9866970-8	RED	8.0	2	9.700	39.99	721598054205
SUB KSN DESC: HURRICANE SZ 9 568	9866971-6	RED	9.0	2	9.700	39.99	721598054212
SUB KSN DESC: HURRICANE SZ 10 570	9866972-4	RED	10.0	2	9.700	39.99	721598054229
SUB KSN DESC: HURRICANE SZ 6 562	9866979-9	RED	6.0	3	9.700	39.99	721598054182
TOTAL				12	116.400	479.88	

ITEM CODE: 260098669815		ITEM: HURRICANE 986					
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: HURRICANE SZ 7 564	9866969-0	RED	7.0	2	9.700	39.99	721598054199
SUB KSN DESC: HURRICANE SZ 8 566	9866970-8	RED	8.0	4	9.700	39.99	721598054205
SUB KSN DESC: HURRICANE SZ 9 568	9866971-6	RED	9.0	3	9.700	39.99	721598054212
SUB KSN DESC: HURRICANE SZ 10 570	9866972-4	RED	10.0	1	9.700	39.99	721598054229
SUB KSN DESC: HURRICANE SZ 11 572	9866973-2	RED	11.0	1	9.700	39.99	721598054236
SUB KSN DESC: HURRICANE SZ 6 562	9866979-9	RED	6.0	1	9.700	39.99	721598054182
TOTAL				12	116.400	479.88	

ADDITIONAL CONDITIONS

FOR ITEM 260098669740
IF-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 260098669807
IF-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 260098669815
IF-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 03-MAY-2018	ORDER NO : SL5167	BM4 BRITNEY MEJIA
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VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- K MART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "K MART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, K MART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION: -

UNTIMELY DELIVERY RECOURSE:
DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER
THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST
THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:
ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 03-MAY-2018

ORDER NO : SL5167

BM4 BRITNEY MEJIA

QUANTITY DISCREPANCIES:
OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

COMMERCIAL INVOICE

Page 1 of 3

DATE: June 20, 2018

INVOICE NO.: 201820223491

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SL5167 HURRICANE 068	14	14	116.400 USD	1,629.60 USD
		CARTONS	AST	AST	

ITEM: 260098669740
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28030068

GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT : 100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION : VULCANIZED
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: OVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE : 7%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? : NO
ROYALTY FOR TRADEMARK NAME?: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SL5167 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE 0 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 062746
KAIHUA GOLDMAN SHOESMAKING FACTORY
NO. 1, INDUSTRIAL PARK, QINGYANG
TOWNSHIP, KAIHUA COUNTY
OUZHOU
ZHEJIANG
China
FTY MID NO. CNKAIGOL1QUZ

SEARS	SL5167 HURRICANE 853	14	14	116.400 USD	1,629.60 USD
		CARTONS	AST	AST	

ITEM: 260098669807
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28030853

GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT : 100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION : VULCANIZED
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: OVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE : 7%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? : NO
ROYALTY FOR TRADEMARK NAME?: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 2 of 3

DATE: June 20, 2018

INVOICE NO.: 201820223491

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano, CA
FOB China

CONTRACT NO. SL5167
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE 0
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 062746
KAIHUA GOLDMAN SHOESMAKING FACTORY
NO. 1, INDUSTRIAL PARK, QINGYANG
TOWNSHIP, KAIHUA COUNTY
QUZHOU
ZHEJIANG
China
FTY MID NO. CNKAIGOL1QUZ

SEARS	SL5167	HURRICANE 986	72	72	116.400	USD	8,380.80	USD
			CARTONS	AST	AST			

ITEM: 260098669815
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28030/986

GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION: VULCANIZED
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: OVER ANKLE
SIZE RANGE: WOS 5-11F
COMMISSION PERCENTAGE: 7%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?: NO
ROYALTY FOR TRADEMARK NAME?: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SL5167
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE 0
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE
FACTORY NO. 062746
KAIHUA GOLDMAN SHOESMAKING FACTORY
NO. 1, INDUSTRIAL PARK, QINGYANG
TOWNSHIP, KAIHUA COUNTY
QUZHOU
ZHEJIANG
China
FTY MID NO. CNKAIGOL1QUZ

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

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COMMERCIAL INVOICE

Page 3 of 3

DATE: June 20, 2018

INVOICE NO.: 201820223491

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano, CA
FOB China

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	100	100	11,640.00 USD

TOTAL US DOLLARS ELEVEN THOUSAND SIX HUNDRED FORTY DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME
EMPLOYEE TITLE

12 of 182

SEARS SH7005

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 09-MAY-2018	ORDER NO : SH7005	BUYER : VR1 VIVIAN REYES
DIV : Division 4	DEPT NO : 087	

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

TOTAL COST OF ORDER USD	
\$17,940.00	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 17,940.00	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PINTLS	INTERNATIONAL SEAWAY

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNXXMN1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Xiamen, China

FACTORY DETAILS:

FACTORY NBR:	063788
NAME	GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
ADDRESS	GAOQI INDUSTRIAL ZONE NANYU TOWN, MINHOU COUNTRY FUZHOU FUJIAN
COUNTRY	China
TEL	591 28052626
EMAIL	unitedlh@163.com
MID	CNGRALUCFUZ

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 09-MAY-2018 ORDER NO : SH7005 VR1 VIVIAN REYES

ITEM CODE: 510038712204 SEASON/YEAR: 1-BASIC AND REPLENISHED
SUB-SEASON: 10-BASIC AND REPLENISHED
120F 5/CARTON UPC: 07215980535500 CAT/SUB-CAT: 51/04
STYLE: SM-5765 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 84429 565
INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$90.00	5	40	\$1,196.00
\$29.900	\$239.200			

KGS: 10.980 CBM: 0.120127 EACHES PER INNER 1
LBS: 24.210 CU. FT.: 4.242 INNERS PER OUTER CARTON 8
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 8
L 22.85" X W 20.9" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE	
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	5	40	W	

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE :0.07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:NA

OPC: 8
FABRIC MATERIAL: LEATHER

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 09-MAY-2018 ORDER NO : SH7005 VR1 VIVIAN REYES

ITEM CODE: 510038712212 SEASON/YEAR: 1-BASIC AND REPLENISHED
SUB-SEASON: 10-BASIC AND REPLENISHED
120F 5/CARTON UPC: 07215980535678 CAT/SUB-CAT: 51/04
STYLE: SM-5765 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 84429 566
INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$90.00	7	56	\$1,674.40
\$29.900	\$239.200			

KGS: 10.980 CBM: 0.120127 EACHES PER INNER 1
LBS: 24.210 CU. FT.: 4.242 INNERS PER OUTER CARTON 8
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 8
L 22.85" X W 20.9" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE											
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE	
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	7	56	W	

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE :0.07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:NA

OPC: 8
FABRIC MATERIAL: LEATHER

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 09-MAY-2018 ORDER NO : SH7005 VR1 VIVIAN REYES

ITEM CODE: 510038712246 SEASON/YEAR: 1-BASIC AND REPLENISHED
SUB-SEASON: 10-BASIC AND REPLENISHED
120F 5/CARTON UPC: 07215980535746 CAT/SUB-CAT: 5104
STYLE: SM-5765 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 84429 567
INTL COMMODY GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$90.00	8	64	\$1,913.60
\$29.900	\$239.200			

PER CARTON KGS: 10.980 CBM: 0.120127 EACHES PER INNER 1
LBS: 24.210 CU. FT.: 4.242 INNERS PER OUTER CARTON 8
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 8
L 22.85" X W 20.9" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	8	64	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE :0.07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 09-MAY-2018 ORDER NO : SH7005 VR1 VIVIAN REYES

ITEM CODE: 510038712253 SEASON/YEAR: 1-BASIC AND REPLENISHED
SUB-SEASON: 10-BASIC AND REPLENISHED
120F 5/CARTON UPC: 07215980535814 CAT/SUB-CAT: 5104
STYLE: SM-5765 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 84429 568
INTL COMMODY GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$90.00	10	80	\$2,392.00
\$29.900	\$239.200			

PER CARTON KGS: 10.980 CBM: 0.120127 EACHES PER INNER 1
LBS: 24.210 CU. FT.: 4.242 INNERS PER OUTER CARTON 8
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 8
L 22.85" X W 20.9" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	10	80	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE :0.07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 09-MAY-2018 ORDER NO : SH7005 VR1 VIVIAN REYES

ITEM CODE: 510038712261 SEASON/YEAR: 1-BASIC AND REPLENISHED DESCRIPTION
84429 SZ 9.5 569
SUB-SEASON: 10-BASIC AND REPLENISHED
120F 5/CARTON UPC: 07215980535982 CAT/SUB-CAT: 5104
STYLE: SM-5765 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 84429 569
INTL COMMODY GDSM MLTP CARTON IND: 001
CODE:

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$90.00	10	80	\$2,392.00
\$29.900	\$239.200			

PER CARTON KGS: 10.980 CBM: 0.120127 EACHES PER INNER 1
LBS: 24.210 CU. FT.: 4.242 INNERS PER OUTER CARTON 8
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 8
L 22.85" X W 20.9" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	10	80	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE :0.07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 09-MAY-2018 ORDER NO : SH7005 VR1 VIVIAN REYES

ITEM CODE: 510038712402 SEASON/YEAR: 1-BASIC AND REPLENISHED DESCRIPTION
84429 SZ 10 570
SUB-SEASON: 10-BASIC AND REPLENISHED
120F 5/CARTON UPC: 07215980536040 CAT/SUB-CAT: 5104
STYLE: SM-5765 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 84429 570
INTL COMMODY GDSM MLTP CARTON IND: 001
CODE:

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$90.00	9	72	\$2,152.80
\$29.900	\$239.200			

PER CARTON KGS: 10.980 CBM: 0.120127 EACHES PER INNER 1
LBS: 24.210 CU. FT.: 4.242 INNERS PER OUTER CARTON 8
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 8
L 22.85" X W 20.9" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	9	72	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE :0.07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 09-MAY-2018 ORDER NO : SH7005 VR1 VIVIAN REYES

ITEM CODE: 510038713491 SEASON/YEAR: 1-BASIC AND REPLENISHED DESCRIPTION: 84429 SZ 10.5 571
SUB-SEASON: 10-BASIC AND REPLENISHED
120F 5/CARTON UPC: 07215980536118 CAT/SUB-CAT: 5104
STYLE: SM-5765 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 84429 571
INTL COMMODY GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$90.00	8	64	\$1,913.60
\$29.900	\$239.200			

PER CARTON KGS: 10.980 CBM: 0.120127 EACHES PER INNER 1
LBS: 24.210 CU. FT.: 4.242 INNERS PER OUTER CARTON 8
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 8
L 22.85" X W 20.9" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	8	64	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT: 90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT: 100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE: Men's Medium 7.5-11, 12, 13
COMMISSION PERCENTAGE: 0.07
COMMISSION PAYABLE TO: ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A

OPC: 8
FABRIC MATERIAL: LEATHER

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 9

ORDER DATE : 09-MAY-2018 ORDER NO : SH7005 VR1 VIVIAN REYES

ITEM CODE: 510038713509 SEASON/YEAR: 1-BASIC AND REPLENISHED DESCRIPTION: 84429 SZ 11 572
SUB-SEASON: 10-BASIC AND REPLENISHED
120F 5/CARTON UPC: 07215980536286 CAT/SUB-CAT: 5104
STYLE: SM-5765 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 84429 572
INTL COMMODY GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$90.00	8	64	\$1,913.60
\$29.900	\$239.200			

PER CARTON KGS: 10.980 CBM: 0.120127 EACHES PER INNER 1
LBS: 24.210 CU. FT.: 4.242 INNERS PER OUTER CARTON 8
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 8
L 22.85" X W 20.9" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	8	64	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT: 90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT: 100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE: Men's Medium 7.5-11, 12, 13
COMMISSION PERCENTAGE: 0.07
COMMISSION PAYABLE TO: ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A

OPC: 8
FABRIC MATERIAL: LEATHER

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 09-MAY-2018 ORDER NO : SH7005 VR1 VIVIAN REYES

ITEM CODE: 510038714184 SEASON/YEAR: 1-BASIC AND REPLENISHED DESCRIPTION 84429 SZ 12 574
SUB-SEASON: 10-BASIC AND REPLENISHED
120F 5/CARTON UPC: 07215980536354 CAT/SUB-CAT: 5104
STYLE: SM-5765 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 84429 574
INTL COMMODY GDSM MLTP CARTON IND: 001 CODE:

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$90.00	6	48	\$1,435.20
\$29.900	\$239.200				

PER CARTON KGS: 10.980 CBM: 0.120127 EACHES PER INNER 1
LBS: 24.210 CU. FT.: 4.242 INNERS PER OUTER CARTON 8
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 8
L 22.85" X W 20.9" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	6	48	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT: 90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT: 100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE: Men's Medium 7.5-11, 12, 13
COMMISSION PERCENTAGE: 0.07
COMMISSION PAYABLE TO: ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A

OPC: 8
FABRIC MATERIAL: LEATHER

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 11

ORDER DATE : 09-MAY-2018 ORDER NO : SH7005 VR1 VIVIAN REYES

ITEM CODE: 510038714325 SEASON/YEAR: 1-BASIC AND REPLENISHED DESCRIPTION 84429 SZ 13 576
SUB-SEASON: 10-BASIC AND REPLENISHED
120F 5/CARTON UPC: 07215980536422 CAT/SUB-CAT: 5104
STYLE: SM-5765 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 84429 576
INTL COMMODY GDSM MLTP CARTON IND: 001 CODE:

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$90.00	4	32	\$956.80
\$29.900	\$239.200				

PER CARTON KGS: 10.980 CBM: 0.120127 EACHES PER INNER 1
LBS: 24.210 CU. FT.: 4.242 INNERS PER OUTER CARTON 8
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 8
L 22.85" X W 20.9" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	01-AUG-2018	01-AUG-2018	20-SEP-2018	Z	4	32	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT: 90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT: 100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE: Men's Medium 7.5-11, 12, 13
COMMISSION PERCENTAGE: 0.07
COMMISSION PAYABLE TO: ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A

OPC: 8
FABRIC MATERIAL: LEATHER

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 12

ORDER DATE : 09-MAY-2018

ORDER NO : SH7005

VR1 VIVIAN REYES

ITEM CODE: 510038712204

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 65						

ITEM CODE: 510038712212

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 66						

ITEM CODE: 510038712246

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 67						

ITEM CODE: 510038712253

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 68						

ITEM CODE: 510038712261

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 69						

ITEM CODE: 510038712402

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 70						

ITEM CODE: 510038713491

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 71						

ITEM CODE: 510038713509

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 72						

ITEM CODE: 510038714184

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 74						

ITEM CODE: 510038714325

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						84429-5 76						

ITEM CODE: 510038712204 ITEM: 84429 SZ 7.5 565

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 510038712212 ITEM: 84429 SZ 8 566

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 13

ORDER DATE : 09-MAY-2018

ORDER NO : SH7005

VR1 VIVIAN REYES

ITEM CODE: 510038712246

ITEM: 84429 SZ 8.5 567

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 510038712253

ITEM: 84429 SZ 9 568

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 510038712261

ITEM: 84429 SZ 9.5 569

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 510038712402

ITEM: 84429 SZ 10 570

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 510038713491

ITEM: 84429 SZ 10.5 571

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 510038713509

ITEM: 84429 SZ 11 572

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 510038714184

ITEM: 84429 SZ 12 574

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 510038714325

ITEM: 84429 SZ 13 576

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 14

ORDER DATE : 09-MAY-2018	ORDER NO : SH7005	VR1 VIVIAN REYES
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ADDITIONAL CONDITIONS

FOR ITEM 510038712204
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038712212
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038712246
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038712253
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038712261
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038712402
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038713491
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038713509
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038714184
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038714325
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 15

ORDER DATE : 09-MAY-2018	ORDER NO : SH7005	VR1 VIVIAN REYES
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VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION: -

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 16

ORDER DATE : 09-MAY-2018 ORDER NO : SH7005 VR1 VIVIAN REYES

QUANTITY DISCREPANCIES:
OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS
PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE
ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA
AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO
(HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY
SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY
REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE
PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY
BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER
RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF
THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC
TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS
THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S
OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR
CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON
PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

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COMMERCIAL INVOICE

Page 1 of 8

DATE: July 12, 2018
INVOICE NO.: 201820702456

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China SHIPPED TO: Delano , CA
MODE OF TRANSPORTATION: Ocean
FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SH7005	84429 SZ 7.5 565	5	40	29.900 USD
			CARTONS	PIECES	PIECES

ITEM: 510038712204
MADE IN CHINA (MAINLAND)
CONTENTS 8 PIECES
SEARS DIV 667
SEARS ITEM/SKU 84429/565

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT-90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE: 0.07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO. SH7005 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE SM-5765 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRIAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFUZ

SEARS	SH7005	84429 SZ 8 566	7	56	29.900 USD
			CARTONS	PIECES	PIECES

ITEM: 510038712212
MADE IN CHINA (MAINLAND)
CONTENTS 8 PIECES
SEARS DIV 667
SEARS ITEM/SKU 84429/566

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT-90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE: 0.07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

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COMMERCIAL INVOICE

Page 2 of 8

DATE: July 12, 2018

INVOICE NO.: 201820702456

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

CONTRACT NO. SH7005 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE SM-5765 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRIAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFUZ

SEARS	SH7005	84429 SZ 8.5 567	8	64	29.900 USD	1,913.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 510038712246
MADE IN CHINA (MAINLAND)
CONTENTS 8 PIECES
SEARS DIV 667
SEARS ITEM/SKU 84429/567

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE:0.07
COMMISSION PAYABLE TO:ISC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO. SH7005 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE SM-5765 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRIAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFUZ

COMMERCIAL INVOICE

Page 3 of 8

DATE: July 12, 2018

INVOICE NO.: 201820702456

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

SEARS	SH7005	84429 SZ 9 568	10	80	29.900 USD	2,392.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 510038712253
MADE IN CHINA (MAINLAND)
CONTENTS 8 PIECES
SEARS DIV 667
SEARS ITEM/SKU 84429/568

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE:0.07
COMMISSION PAYABLE TO:ISC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO. SH7005 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE SM-5765 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRIAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFUZ

SEARS	SH7005	84429 SZ 9.5 569	10	80	29.900 USD	2,392.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 510038712261
MADE IN CHINA (MAINLAND)
CONTENTS 8 PIECES
SEARS DIV 667
SEARS ITEM/SKU 84429/569

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE:0.07
COMMISSION PAYABLE TO:ISC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

COMMERCIAL INVOICE

Page 4 of 8

DATE: July 12, 2018

INVOICE NO.: 201820702456

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

CONTRACT NO. SH7005 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE SM-5765 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRIAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFUZ

SEARS	SH7005	84429 SZ 10 570	9	72	29.900 USD	2,152.80 USD
			CARTONS	PIECES	PIECES	

ITEM: 510038712402
MADE IN CHINA (MAINLAND)
CONTENTS 8 PIECES
SEARS DIV 667
SEARS ITEM/SKU 84429/570

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE:0.07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO. SH7005 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE SM-5765 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRIAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFUZ

COMMERCIAL INVOICE

Page 5 of 8

DATE: July 12, 2018

INVOICE NO.: 201820702456

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

SEARS	SH7005	84429 SZ 10.5 571	8	64	29.900 USD	1,913.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 510038713491
MADE IN CHINA (MAINLAND)
CONTENTS 8 PIECES
SEARS DIV 667
SEARS ITEM/SKU 84429/571

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE:0.07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO. SH7005 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE SM-5765 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRIAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFUZ

SEARS	SH7005	84429 SZ 11 572	8	64	29.900 USD	1,913.60 USD
			CARTONS	PIECES	PIECES	

ITEM: 510038713509
MADE IN CHINA (MAINLAND)
CONTENTS 8 PIECES
SEARS DIV 667
SEARS ITEM/SKU 84429/572

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE:0.07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

COMMERCIAL INVOICE

Page 6 of 8

DATE: July 12, 2018

INVOICE NO.: 201820702456

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

CONTRACT NO. SH7005 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE SM-5765 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRIAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFUZ

SEARS	SH7005	84429 SZ 12 574	6	48	29.900 USD	1,435.20 USD
			CARTONS	PIECES	PIECES	

ITEM: 510038714184
MADE IN CHINA (MAINLAND)
CONTENTS 8 PIECES
SEARS DIV 667
SEARS ITEM/SKU 84429/574

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE:0.07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO. SH7005 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE SM-5765 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRIAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFUZ

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COMMERCIAL INVOICE

Page 7 of 8

DATE: July 12, 2018

INVOICE NO.: 201820702456

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

SEARS	SH7005	84429 SZ 13 576	4	32	29.900 USD	956.80 USD
			CARTONS	PIECES	PIECES	

ITEM: 510038714325
MADE IN CHINA (MAINLAND)
CONTENTS 8 PIECES
SEARS DIV 667
SEARS ITEM/SKU 84429/576

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE:0.07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO. SH7005 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE SM-5765 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRIAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFUZ

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	75	600 PIECES	17,940.00 USD

TOTAL US DOLLARS SEVENTEEN THOUSAND NINE HUNDRED FORTY DOLLARS AND ZERO CENTS ONLY.

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COMMERCIAL INVOICE

Page 8 of 8

DATE: July 12, 2018

INVOICE NO.: 201820702456

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

ARCA INDUSTRIAL (NJ) INC

EMPLOYEE NAME

EMPLOYEE TITLE

SEARS SH7077

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 24-MAY-2018 ORDER NO : SH7077 BUYER : VR1 VIVIAN REYES
DIV : Division 4 DEPT NO : 087

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

TOTAL COST OF ORDER USD	
\$144,632.28	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 144,632.28	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PINTLS	INTERNATIONAL SEAWAY

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNNGB1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR: 103669
NAME WENZHOUEASILY SHOES CO LTD
ADDRESS NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUE
ZHEJIANG
COUNTRY China
TEL 13806520655
EMAIL arcash@mail.online.sh.cn
MID CNWENEAS35WEN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 24-MAY-2018 ORDER NO : SH7077 VR1 VIVIAN REYES

ITEM CODE: 580016953523		SEASON/YEAR: 9-BASIC - NOT REPLENISHED		DESCRIPTION	
120F 5/CARTON UPC: 07215980501918		SUB-SEASON: 90-BASIC - NOT REPLENISHED		98071 48	
STYLE: 98071		CAT/SUB-CAT: 58/01			
BRAND NAME: ELK WOODS		TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM		COPYRIGHT REG. NO.:		SEARS DIV 667	SEARS ITEM 98071
		MLTP CARTON IND: 001		SEARS SKU 048	

FOB PRICE		SELL PRICE		TOTAL CARTONS		TOTAL AST		TOTAL COST OF ITEM	
PER AST	PER CARTON				634		634		\$68,738.28
\$108.420	\$108.420								

KGS:	13.000	CBM:	0.151723	AST PER INNER	1
LBS:	28.660	CU. FT.:	5.358	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS		PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN 1	
L 28.75" X W 17.55" X H 18.35"		CASEPACK			

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
FACTORY
EXPORTER
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
102	RDE	RDE	Ocean		29-AUG-2018	10-OCT-2018	Z	445	445	W
101	RDE	RDE	Ocean	22-AUG-2018	26-SEP-2018	10-NOV-2018	Z	189	189	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 98071 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:100% LEATHER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: INJECTION
ABOVE THE ANKLE
SIZE RANGE:7-13
COMMISSION PERCENTAGE : 7% NOT DUTIABLE
COMMISSION PAYABLE TO ISTC
COMMISSION IS INCLUDED IN FIRST COST:NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 24-MAY-2018 ORDER NO : SH7077 VR1 VIVIAN REYES

ITEM CODE: 580016961252 SEASON/YEAR: 9-BASIC - NOT REPLENISHED
SUB-SEASON: 90-BASIC - NOT REPLENISHED
120F S/CARTON UPC: 07215980501772 CAT/SUB-CAT: 58/01
STYLE: 98071 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 98071 409
INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$299.88	70	70	\$7,589.40
\$108.420	\$108.420				

PER CARTON KGS: 13.000 CBM: 0.151723 AST PER INNER 1
LBS: 28.660 CU. FT.: 5.358 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 28.75" X W 17.55" X H 18.35" CASEPACK

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	22-AUG-2018	26-SEP-2018	10-NOV-2018	Z	70	70	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 98071 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:100% LEATHER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: INJECTION
ABOVE THE ANKLE
SIZE RANGE:7-13
COMMISSION PERCENTAGE : 7% NOT DUTIABLE
COMMISSION PAYABLE TO:ISTC
COMMISSION IS INCLUDED IN FIRST COST:NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 24-MAY-2018 ORDER NO : SH7077 VR1 VIVIAN REYES

ITEM CODE: 580036271575 SEASON/YEAR: 9-BASIC - NOT REPLENISHED
SUB-SEASON: 90-BASIC - NOT REPLENISHED
120F S/CARTON UPC: 07215980547244 CAT/SUB-CAT: 58/01
STYLE: 98071 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 98071 297
INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$299.88	630	630	\$68,304.60
\$108.420	\$108.420				

PER CARTON KGS: 12.000 CBM: 0.115301 AST PER INNER 1
LBS: 26.460 CU. FT.: 4.072 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 27.4" X W 16.95" X H 15.15" CASEPACK

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	22-AUG-2018	26-SEP-2018	10-NOV-2018	Z	630	630	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 98071 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:100% LEATHER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: INJECTION
ABOVE THE ANKLE
SIZE RANGE:7-13
COMMISSION PERCENTAGE : 7% NOT DUTIABLE
COMMISSION PAYABLE TO:ISTC
COMMISSION IS INCLUDED IN FIRST COST:NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 24-MAY-2018 ORDER NO : SH7077 VR1 VIVIAN REYES

ITEM CODE: 580016953523

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
8200319-5						98071-5 64				LEATHER	100%	
8200322-9						98071-5 66				LEATHER	100%	
8200326-0						98071-5 68				LEATHER	100%	
8200332-8						98071-5 70				LEATHER	100%	
8200334-4						98071-5 72				LEATHER	100%	
8200338-5						98071-5 74				LEATHER	100%	

ITEM CODE: 580016961252

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
8200326-0						98071-5 66				LEATHER	100%	
8200332-8						98071-5 70				LEATHER	100%	
8200334-4						98071-5 72				LEATHER	100%	
8200338-5						98071-5 74				LEATHER	100%	

ITEM CODE: 580036271575

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
8200322-9						98071-5 66				LEATHER	100%	
8200326-0						98071-5 68				LEATHER	100%	
8200332-8						98071-5 70				LEATHER	100%	
8200334-4						98071-5 72				LEATHER	100%	

ITEM CODE: 580016953523

ITEM: 98071 48

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 98071 BROW SZ 7 564	8200319-5	BROWN	7.0	1	18.070	49.98	721598048273
SUB KSN DESC: 98071 BROW SZ 8 566	8200322-9	BROWN	8.0	1	18.070	49.98	721598048280
SUB KSN DESC: 98071 BROW SZ 9 568	8200326-0	BROWN	9.0	1	18.070	49.98	721598048297
SUB KSN DESC: 98071 BROW SZ 10 570	8200332-8	BROWN	10.0	1	18.070	49.98	721598048303
SUB KSN DESC: 98071 BROW SZ 11 572	8200334-4	BROWN	11.0	1	18.070	49.98	721598048310
SUB KSN DESC: 98071 BROW SZ 12 574	8200338-5	BROWN	12.0	1	18.070	49.98	721598048327
TOTAL				6	108.420	299.88	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 24-MAY-2018 ORDER NO : SH7077 VR1 VIVIAN REYES

ITEM CODE: 580016961252

ITEM: 98071 409

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 98071 BROW SZ 9 568	8200326-0	BROWN	9.0	1	18.070	49.98	721598048297
SUB KSN DESC: 98071 BROW SZ 10 570	8200332-8	BROWN	10.0	2	18.070	49.98	721598048303
SUB KSN DESC: 98071 BROW SZ 11 572	8200334-4	BROWN	11.0	2	18.070	49.98	721598048310
SUB KSN DESC: 98071 BROW SZ 12 574	8200338-5	BROWN	12.0	1	18.070	49.98	721598048327
TOTAL				6	108.420	299.88	

ITEM CODE: 580036271575

ITEM: 98071 297

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 98071 BROW SZ 8 566	8200322-9	BROWN	8.0	1	18.070	49.98	721598048280
SUB KSN DESC: 98071 BROW SZ 9 568	8200326-0	BROWN	9.0	2	18.070	49.98	721598048297
SUB KSN DESC: 98071 BROW SZ 10 570	8200332-8	BROWN	10.0	2	18.070	49.98	721598048303
SUB KSN DESC: 98071 BROW SZ 11 572	8200334-4	BROWN	11.0	1	18.070	49.98	721598048310
TOTAL				6	108.420	299.88	

ADDITIONAL CONDITIONS

FOR ITEM 580016953523

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 580016961252

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 580036271575

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 24-MAY-2018

ORDER NO : SH7077

VR1 VIVIAN REYES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KSMART CORPORATION TOGETHER WITH ITS SUBSIDIARIES, "KSMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KSMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION: -

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 24-MAY-2018

ORDER NO : SH7077

VR1 VIVIAN REYES

QUANTITY DISCREPANCIES:
OVERAGES ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

COMMERCIAL INVOICE

Page 1 of 3

DATE: August 07, 2018

INVOICE NO.: 201821255855

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SH7077	98071 48	189	189	108.420 USD
			CARTONS	AST	20,491.38 USD

ITEM: 580016953523
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 667
SEARS ITEM/SKU 98071/048

DESCRIPTION OF TYPE OF SHOE: 98071 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:100% LEATHER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: INJECTION
ABOVE THE ANKLE
SIZE RANGE:7-13
COMMISSION PERCENTAGE : 7% NOT DUTIABLE
COMMISSION PAYABLE TO:ISTC
COMMISSION IS INCLUDED IN FIRST COST-NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7077 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE 98071 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SH7077	98071 409	70	70	108.420 USD
			CARTONS	AST	7,589.40 USD

ITEM: 580016961252
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 667
SEARS ITEM/SKU 98071/409

DESCRIPTION OF TYPE OF SHOE: 98071 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:100% LEATHER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: INJECTION
ABOVE THE ANKLE
SIZE RANGE:7-13
COMMISSION PERCENTAGE : 7% NOT DUTIABLE
COMMISSION PAYABLE TO:ISTC
COMMISSION IS INCLUDED IN FIRST COST-NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

Page 2 of 3

DATE: August 07, 2018

INVOICE NO.: 201821255855

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SH7077 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE 98071 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SH7077	98071 297	630	630	108.420 USD
			CARTONS	AST	68,304.60 USD

ITEM: 580036271575
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 667
SEARS ITEM/SKU 98071/297

DESCRIPTION OF TYPE OF SHOE: 98071 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:100% LEATHER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: INJECTION
ABOVE THE ANKLE
SIZE RANGE:7-13
COMMISSION PERCENTAGE : 7% NOT DUTIABLE
COMMISSION PAYABLE TO:ISTC
COMMISSION IS INCLUDED IN FIRST COST-NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SH7077 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE 98071 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

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COMMERCIAL INVOICE

Page 3 of 3

DATE: August 07, 2018

INVOICE NO.: 201821255855

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	889	889 ASSORTMENTS	96,385.38 USD

TOTAL US DOLLARS NINETY-SIX THOUSAND THREE HUNDRED EIGHTY-FIVE DOLLARS AND THIRTY-EIGHT CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC	
EMPLOYEE NAME	
EMPLOYEE TITLE	

SEARS SH7003

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 09-MAY-2018 ORDER NO : SH7003 BUYER : VR1 VIVIAN REYES
DIV : Division 4 DEPT NO : 087

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

TOTAL COST OF ORDER USD
\$17,940.00

PAYMENT TO BE MADE BY :

- () MULTIPLE PAYMENT TYPES
(X) CHECK/WIRE TRANSFER
Amount USD: 17,940.00
() FREE GOODS
Amount USD: 0.00
() LETTER OF CREDIT
Amount USD: 0.00
LC #:
TRANSFERABLE:
BANK:

PAYMENT TERMS: 59 (days)

FOREIGN AGENT OFFICE: KKFTWR KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE: RKKFTWR KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY: PINTLS INTERNATIONAL SEAWAY

EACH ITEM TO BE MARKED: MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN: CHINA (MAINLAND)
SHIP POINT: CNXMN1H
DELIVERY TERMS: FOB CN
CITY, COUNTRY: Xiamen, China

FACTORY DETAILS:

FACTORY NBR: 063788
NAME GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
ADDRESS NO 252 XIAO HOUSHAN VILLAGE
NANYU TOWN, MINHOUCOUNTRY
FUZHOU
FUJIAN
COUNTRY China
TEL 591 28052626
EMAIL unitedlh@163.com
MID CNGRALUC252FUZ

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 09-MAY-2018 ORDER NO : SH7003 VR1 VIVIAN REYES

ITEM CODE: 510038712246 SEASON/YEAR: 1-BASIC AND REPLENISHED
SUB-SEASON: 10-BASIC AND REPLENISHED
I 20F 5/CARTON UPC: 07215980535746 CAT/SUB-CAT: 51/04
STYLE: SM-5765 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO: 667 84429 567
INTL COMMODY CODE: GDMS MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$90.00	18	144	\$4,305.60
\$29.900	\$239.200			

KGS: 10.980 CBM: 0.120127 EACHES PER INNER 1
LBS: 24.210 CU. FT.: 4.242 INNERS PER OUTER CARTON 8
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 8
L 22.85" X W 20.9" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	29-AUG-2018	05-SEP-2018	20-OCT-2018	Z	18	144	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE: 0.07
COMMISSION PAYABLE TO:STC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:NA

OPC: 8
FABRIC MATERIAL: LEATHER

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 09-MAY-2018 ORDER NO : SH7003 VR1 VIVIAN REYES

ITEM CODE: 510038712261 SEASON/YEAR: 1-BASIC AND REPLENISHED
SUB-SEASON: 10-BASIC AND REPLENISHED
120F 5/CARTON UPC: 07215980535982 CAT/SUB-CAT: 5104
STYLE: SM-5765 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 84429 569
INTL COMMODY GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$90.00	15	120	\$3,588.00
\$29.900	\$239.200			

PER CARTON KGS: 10.980 CBM: 0.120127 EACHES PER INNER 1
LBS: 24.210 CU. FT.: 4.242 INNERS PER OUTER CARTON 8
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 8
L 22.85" X W 20.9" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	29-AUG-2018	05-SEP-2018	20-OCT-2018	Z	15	120	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE :0.07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 09-MAY-2018 ORDER NO : SH7003 VR1 VIVIAN REYES

ITEM CODE: 510038712402 SEASON/YEAR: 1-BASIC AND REPLENISHED
SUB-SEASON: 10-BASIC AND REPLENISHED
120F 5/CARTON UPC: 07215980536040 CAT/SUB-CAT: 5104
STYLE: SM-5765 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 84429 570
INTL COMMODY GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$90.00	6	48	\$1,435.20
\$29.900	\$239.200			

PER CARTON KGS: 10.980 CBM: 0.120127 EACHES PER INNER 1
LBS: 24.210 CU. FT.: 4.242 INNERS PER OUTER CARTON 8
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 8
L 22.85" X W 20.9" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	29-AUG-2018	05-SEP-2018	20-OCT-2018	Z	6	48	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE :0.07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 09-MAY-2018 ORDER NO : SH7003 VR1 VIVIAN REYES

ITEM CODE: 510038713491 SEASON/YEAR: 1-BASIC AND REPLENISHED
SUB-SEASON: 10-BASIC AND REPLENISHED
120F 5/CARTON UPC: 07215980536118 CAT/SUB-CAT: 5104
STYLE: SM-5765 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 84429 571
INTL COMMODY GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$90.00	13	104	\$3,109.60
\$29.900	\$239.200			

PER CARTON KGS: 10.980 CBM: 0.120127 EACHES PER INNER 1
LBS: 24.210 CU. FT.: 4.242 INNERS PER OUTER CARTON 8
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 8
L 22.85" X W 20.9" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	29-AUG-2018	05-SEP-2018	20-OCT-2018	Z	13	104	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE :0.07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 09-MAY-2018 ORDER NO : SH7003 VR1 VIVIAN REYES

ITEM CODE: 510038713509 SEASON/YEAR: 1-BASIC AND REPLENISHED
SUB-SEASON: 10-BASIC AND REPLENISHED
120F 5/CARTON UPC: 07215980536286 CAT/SUB-CAT: 5104
STYLE: SM-5765 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 84429 572
INTL COMMODY GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$90.00	13	104	\$3,109.60
\$29.900	\$239.200			

PER CARTON KGS: 10.980 CBM: 0.120127 EACHES PER INNER 1
LBS: 24.210 CU. FT.: 4.242 INNERS PER OUTER CARTON 8
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 8
L 22.85" X W 20.9" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	29-AUG-2018	05-SEP-2018	20-OCT-2018	Z	13	104	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE:Men's Medium 7.5-11,12,13
COMMISSION PERCENTAGE :0.07
COMMISSION PAYABLE TO:ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

OPC: 8
FABRIC MATERIAL: LEATHER

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 09-MAY-2018 ORDER NO : SH7003 VR1 VIVIAN REYES

ITEM CODE: 510038714325 SEASON/YEAR: 1-BASIC AND REPLENISHED
SUB-SEASON: 10-BASIC AND REPLENISHED
120F 5/CARTON UPC: 07215980536422 CAT/SUB-CAT: 5104
STYLE: SM-5765 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 84429 576
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$90.00	10	80	\$2,392.00
\$29.900	\$239.200				

PER CARTON KGS: 10.980 CBM: 0.120127 EACHES PER INNER 1
LBS: 24.210 CU. FT.: 4.242 INNERS PER OUTER CARTON 8
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 8
L 22.85" X W 20.9" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	29-AUG-2018	05-SEP-2018	20-OCT-2018	Z	10	80	W

DETAIL DESCRIPTION:
DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT: 90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT: 100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE: Men's Medium 7.5-11, 12, 13
COMMISSION PERCENTAGE: 0.07
COMMISSION PAYABLE TO: ISTC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST-NO
ROYALTY FOR TRADEMARK NAME: N/A

OPC: 8
FABRIC MATERIAL: LEATHER

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 09-MAY-2018 ORDER NO : SH7003 VR1 VIVIAN REYES

ITEM CODE: 510038712246
SUB - ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG STITCH SPECS ITEM-SKU LOGO VENDOR MODEL RN CODE MATERIAL CODE PCT CARE INSTRUCTIONS
84429-5 67

ITEM CODE: 510038712261
SUB - ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG STITCH SPECS ITEM-SKU LOGO VENDOR MODEL RN CODE MATERIAL CODE PCT CARE INSTRUCTIONS
84429-5 69

ITEM CODE: 510038712402
SUB - ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG STITCH SPECS ITEM-SKU LOGO VENDOR MODEL RN CODE MATERIAL CODE PCT CARE INSTRUCTIONS
84429-5 70

ITEM CODE: 510038713491
SUB - ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG STITCH SPECS ITEM-SKU LOGO VENDOR MODEL RN CODE MATERIAL CODE PCT CARE INSTRUCTIONS
84429-5 71

ITEM CODE: 510038713509
SUB - ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG STITCH SPECS ITEM-SKU LOGO VENDOR MODEL RN CODE MATERIAL CODE PCT CARE INSTRUCTIONS
84429-5 72

ITEM CODE: 510038714325
SUB - ITEM HANGER MAIN LABEL SIZE STRIP HANGTAG STITCH SPECS ITEM-SKU LOGO VENDOR MODEL RN CODE MATERIAL CODE PCT CARE INSTRUCTIONS
84429-5 76

ITEM CODE: 510038712246 ITEM: HIGHPOINT SZ 8.5 567
SUB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC#
TOTAL 0

ITEM CODE: 510038712261 ITEM: HIGHPOINT SZ 9.5 569
SUB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC#
TOTAL 0

ITEM CODE: 510038712402 ITEM: HIGHPOINT SZ 10 570
SUB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC#
TOTAL 0

ITEM CODE: 510038713491 ITEM: HIGHPOINT SZ 10.5 571
SUB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC#
TOTAL 0

ITEM CODE: 510038713509 ITEM: HIGHPOINT SZ 11 572
SUB-ITEM DESCRIPTION SKU COLOR SIZE QTY FOB SELL PRICE UPC#
TOTAL 0

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 09-MAY-2018 ORDER NO : SH7003 VR1 VIVIAN REYES

ITEM CODE: 510038714325 ITEM: HIGHPOINT SZ 13 576

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ADDITIONAL CONDITIONS

FOR ITEM 510038712246
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038712261
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038712402
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038713491
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038713509
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 510038714325
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 09-MAY-2018 ORDER NO : SH7003 VR1 VIVIAN REYES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION: -

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 11

ORDER DATE : 09-MAY-2018	ORDER NO : SH7003	VR1 VIVIAN REYES
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QUANTITY DISCREPANCIES:
OVERAGES ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS
PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE
ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA
AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO
(HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY
SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY
REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE
PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY
BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER
RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF
THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC
TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS
THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S
OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR
CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON
PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

COMMERCIAL INVOICE

Page 1 of 5

DATE: August 10, 2018
INVOICE NO.: 201821335798

8336 TO: SEARS ROEBUCK & CO.
ARCA INDUSTRIAL (NJ) INC 3333 Beverly Road
3 KELLOGG COURT Hoffman Estates, IL 60179
SUITE #2 US
EDISON
NJ
United States
08817
SHIPPED FROM: Xiamen, China SHIPPED TO: Delano , CA
MODE OF TRANSPORTATION: Ocean
FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SH7003	HIGHPOINT SZ 8.5 567	18	144	29.900 USD 4,305.60 USD
			CARTONS	PIECES	PIECES

ITEM: 510038712246
MADE IN CHINA (MAINLAND)
CONTENTS 8 PIECES
SEARS DIV 667
SEARS ITEM/SKU 84429/567

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT: 90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT: 100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE: Men's Medium 7.5-11, 12, 13
COMMISSION PERCENTAGE: 0.07
COMMISSION PAYABLE TO: ITC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A

CONTRACT NO. SH7003 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE SM-5765 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRIAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFUZ

SEARS	SH7003	HIGHPOINT SZ 9.5 569	15	120	29.900 USD 3,588.00 USD
			CARTONS	PIECES	PIECES

ITEM: 510038712261
MADE IN CHINA (MAINLAND)
CONTENTS 8 PIECES
SEARS DIV 667
SEARS ITEM/SKU 84429/569

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT: 90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT: 100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE: Men's Medium 7.5-11, 12, 13
COMMISSION PERCENTAGE: 0.07
COMMISSION PAYABLE TO: ITC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A

COMMERCIAL INVOICE

Page 2 of 5

DATE: August 10, 2018

INVOICE NO.: 201821335798

8336

ARCA INDUSTRIAL (NJ) INC

3 KELLOGG COURT

SUITE #2

EDISON

NJ

United States

08817

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM:

Xiamen, China

SHIPPED TO:

Delano , CA

MODE OF TRANSPORTATION:

Ocean

FOB China

CONTRACT NO.

SH7003

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

087

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

SM-5765

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

063788

GRAND LUCK (FUJIAN) FOOTWEAR CO LTD

GAOQI INDUSTRIAL ZONE

NANYU TOWN, MINHOU COUNTRY

FUZHOU

FUJIAN

China

FTY MID NO.

CNGRALUCFUZ

SEARS

SH7003

HIGHPOINT SZ 10 570

6

48

29.900 USD

1,435.20 USD

CARTONS

PIECES

PIECES

ITEM:

510038712402

MADE IN

CHINA (MAINLAND)

CONTENTS

8 PIECES

SEARS DIV

667

SEARS ITEM/SKU

84429/570

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS

GENDER: MENS

UPPER MATERIAL IN PERCENT:90% leather and 10% mesh

OUTER SOLE MATERIAL IN PERCENT:100% rubber

TYPE OF CONSTRUCTION: cement

ABOVE THE ANKLE

GMS

SIZE RANGE:Men's Medium 7.5-11,12,13

COMMISSION PERCENTAGE: 0.07

COMMISSION PAYABLE TO:ISTC

NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST:NO

ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO.

SH7003

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

087

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

SM-5765

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

063788

GRAND LUCK (FUJIAN) FOOTWEAR CO LTD

GAOQI INDUSTRIAL ZONE

NANYU TOWN, MINHOU COUNTRY

FUZHOU

FUJIAN

China

FTY MID NO.

CNGRALUCFUZ

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COMMERCIAL INVOICE

Page 3 of 5

DATE: August 10, 2018

INVOICE NO.: 201821335798

8336

ARCA INDUSTRIAL (NJ) INC

3 KELLOGG COURT

SUITE #2

EDISON

NJ

United States

08817

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM:

Xiamen, China

SHIPPED TO:

Delano , CA

MODE OF TRANSPORTATION:

Ocean

FOB China

CONTRACT NO.

SH7003

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

087

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

SM-5765

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

063788

GRAND LUCK (FUJIAN) FOOTWEAR CO LTD

GAOQI INDUSTRIAL ZONE

NANYU TOWN, MINHOU COUNTRY

FUZHOU

FUJIAN

China

FTY MID NO.

CNGRALUCFUZ

SEARS

SH7003

HIGHPOINT SZ 10.5 571

13

104

29.900 USD

3,109.60 USD

CARTONS

PIECES

PIECES

ITEM:

510038713491

MADE IN

CHINA (MAINLAND)

CONTENTS

8 PIECES

SEARS DIV

667

SEARS ITEM/SKU

84429/571

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS

GENDER: MENS

UPPER MATERIAL IN PERCENT:90% leather and 10% mesh

OUTER SOLE MATERIAL IN PERCENT:100% rubber

TYPE OF CONSTRUCTION: cement

ABOVE THE ANKLE

GMS

SIZE RANGE:Men's Medium 7.5-11,12,13

COMMISSION PERCENTAGE: 0.07

COMMISSION PAYABLE TO:ISTC

NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST:NO

ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO.

SH7003

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

087

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

SM-5765

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

063788

GRAND LUCK (FUJIAN) FOOTWEAR CO LTD

GAOQI INDUSTRIAL ZONE

NANYU TOWN, MINHOU COUNTRY

FUZHOU

FUJIAN

China

FTY MID NO.

CNGRALUCFUZ

SEARS

SH7003

HIGHPOINT SZ 11 572

13

104

29.900 USD

3,109.60 USD

CARTONS

PIECES

PIECES

ITEM:

510038713509

MADE IN

CHINA (MAINLAND)

CONTENTS

8 PIECES

SEARS DIV

667

SEARS ITEM/SKU

84429/572

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS

GENDER: MENS

UPPER MATERIAL IN PERCENT:90% leather and 10% mesh

OUTER SOLE MATERIAL IN PERCENT:100% rubber

TYPE OF CONSTRUCTION: cement

ABOVE THE ANKLE

GMS

SIZE RANGE:Men's Medium 7.5-11,12,13

COMMISSION PERCENTAGE: 0.07

COMMISSION PAYABLE TO:ISTC

NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST:NO

ROYALTY FOR TRADEMARK NAME:N/A

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COMMERCIAL INVOICE

Page 4 of 5

DATE: August 10, 2018

INVOICE NO.: 201821335798

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

CONTRACT NO. SH7003
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE SM-5765
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 087
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRIAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFUZ

SEARS	SH7003	HIGHPOINT SZ 13 576	10	80	29.900 USD	2,392.00 USD
			CARTONS	PIECES	PIECES	
ITEM:	510038714325					
MADE IN	CHINA (MAINLAND)					
CONTENTS	8 PIECES					
SEARS DIV	667					
SEARS ITEM/SKU	84429/576					

DESCRIPTION OF TYPE OF SHOE: 84429 HIGHPOINT HIKERS
GENDER: MENS
UPPER MATERIAL IN PERCENT:90% leather and 10% mesh
OUTER SOLE MATERIAL IN PERCENT:100% rubber
TYPE OF CONSTRUCTION: cement
ABOVE THE ANKLE GMS
SIZE RANGE: Men's Medium 7.5-11.12.13
COMMISSION PERCENTAGE:0.07
COMMISSION PAYABLE TO:ISC NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME:N/A

CONTRACT NO. SH7003
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE SM-5765
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 087
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 063788
GRAND LUCK (FUJIAN) FOOTWEAR CO LTD
GAOQI INDUSTRIAL ZONE
NANYU TOWN, MINHOU COUNTRY
FUZHOU
FUJIAN
China
FTY MID NO. CNGRALUCFUZ

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

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COMMERCIAL INVOICE

Page 5 of 5

DATE: August 10, 2018

INVOICE NO.: 201821335798

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Xiamen, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	75	600 PIECES	17,940.00 USD

TOTAL US DOLLARS SEVENTEEN THOUSAND NINE HUNDRED FORTY DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME
EMPLOYEE TITLE

66 of 182

SEARS SJ7146

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 19-JUN-2018	ORDER NO : SJ7146	BUYER : VR1 VIVIAN REYES
DIV : Division 4	DEPT NO : 087	

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

TOTAL COST OF ORDER USD	
\$99,000.00	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 99,000.00	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PINTLS	INTERNATIONAL SEAWAY

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNGB1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR: 103669
NAME WENZHOU EASILY SHOES CO LTD
ADDRESS NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
COUNTRY China
TEL 13806520655
EMAIL arcash@mail.online.sh.cn
MID CNWENEAS35WEN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 19-JUN-2018 ORDER NO : SJ7146 VR1 VIVIAN REYES

ITEM CODE: 580037545084 SEASON/YEAR: 9-BASIC - NOT REPLENISHED
SUB-SEASON: 90-BASIC - NOT REPLENISHED
120F 5/CARTON UPC: 07215980553634 CAT/SUB-CAT: 58/01
STYLE: 98097 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 98097 048
INTL COMMODITY CODE: GD5M MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$99.000	\$99.000	500	500	\$49,500.00

KGS: 13.000 CBM: 0.100658 AST PER INNER 1
LBS: 28.660 CU. FT.: 3.555 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 15.0" X H 15.75" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	12-SEP-2018	25-OCT-2018	Z	500	500	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 98097 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:80 Nylon, 20% TPR PVC or TPR
OUTER SOLE MATERIAL IN PERCENT:100% TPR with leather bottom
TYPE OF CONSTRUCTION: stitching
COVERS THE ANKLE GMS
SIZE RANGE:7-13
COMMISSION PERCENTAGE :0.07 NOT DUTABLE
COMMISSION PAYABLE TO:ISTC
COMMISSION IS INCLUDED IN FIRST COST:NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 19-JUN-2018 ORDER NO : SJ7146 VR1 VIVIAN REYES

ITEM CODE: 580037545092 SEASON/YEAR: 9-BASIC - NOT REPLENISHED
SUB-SEASON: 90-BASIC - NOT REPLENISHED
120F 5/CARTON UPC: 07215980553702 CAT/SUB-CAT: 58/01
STYLE: 98097 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ELK WOODS COPYRIGHT REG. NO.: 667 98097 209
INTL COMMODITY CODE: GD5M MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$99.000	\$99.000	500	500	\$49,500.00

KGS: 13.000 CBM: 0.100658 AST PER INNER 1
LBS: 28.660 CU. FT.: 3.555 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.0" X W 15.0" X H 15.75" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	12-SEP-2018	25-OCT-2018	Z	500	500	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: 98097 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:80 Nylon, 20% TPR PVC or TPR
OUTER SOLE MATERIAL IN PERCENT:100% TPR with leather bottom
TYPE OF CONSTRUCTION: stitching
COVERS THE ANKLE GMS
SIZE RANGE:7-13
COMMISSION PERCENTAGE :0.07 NOT DUTABLE
COMMISSION PAYABLE TO:ISTC
COMMISSION IS INCLUDED IN FIRST COST:NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 19-JUN-2018	ORDER NO : SJ7146	VR1 VIVIAN REYES
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ITEM CODE: 580037545084

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3753915-2						98097-5 64				NYLON	100%	
3753916-0						98097-5 66				NYLON	100%	
3753917-8						98097-5 68				NYLON	100%	
3754505-0						98097-5 70				NYLON	100%	
3754506-8						98097-5 72				NYLON	100%	
3754507-6						98097-5 74				NYLON	100%	

ITEM CODE: 580037545092

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3753916-0						98097-5 66				NYLON	100%	
3753917-8						98097-5 68				NYLON	100%	
3754505-0						98097-5 70				NYLON	100%	
3754506-8						98097-5 72				NYLON	100%	
3754507-6						98097-5 74				NYLON	100%	

ITEM CODE: 580037545084

ITEM: 98097 48

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 98097 SZ 7 564	3753915-2	BLACK	7.0	1	16.500	49.98	721598055301
SUB KSN DESC: 98097 SZ 8 566	3753916-0	BLACK	8.0	1	16.500	49.98	721598055318
SUB KSN DESC: 98097 SZ 9 568	3753917-8	BLACK	9.0	1	16.500	49.98	721598055325
SUB KSN DESC: 98097 SZ 10 570	3754505-0	BLACK	10.0	1	16.500	49.98	721598055332
SUB KSN DESC: 98097 SZ 11 572	3754506-8	BLACK	11.0	1	16.500	49.98	721598055349
SUB KSN DESC: 98097 SZ 12 574	3754507-6	BLACK	12.0	1	16.500	49.98	721598055356
TOTAL				6	99.000	299.88	

ITEM CODE: 580037545092

ITEM: 98097 209

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 98097 SZ 8 566	3753916-0	BLACK	8.0	1	16.500	49.98	721598055318
SUB KSN DESC: 98097 SZ 9 568	3753917-8	BLACK	9.0	1	16.500	49.98	721598055325
SUB KSN DESC: 98097 SZ 10 570	3754505-0	BLACK	10.0	2	16.500	49.98	721598055332
SUB KSN DESC: 98097 SZ 11 572	3754506-8	BLACK	11.0	1	16.500	49.98	721598055349
SUB KSN DESC: 98097 SZ 12 574	3754507-6	BLACK	12.0	1	16.500	49.98	721598055356
TOTAL				6	99.000	299.88	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 19-JUN-2018	ORDER NO : SJ7146	VR1 VIVIAN REYES
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ADDITIONAL CONDITIONS

FOR ITEM 580037545084

IF-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 580037545092

IF-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:
DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST
THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDYI FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 19-JUN-2018	ORDER NO : SJ7146	VR1 VIVIAN REYES
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INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:
ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED
ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR
ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED
PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:
OVERAGES-ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS
PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE
ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA
AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO
(HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY
SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY
REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE
PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY
BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER
RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF
THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC
TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES-ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS
THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S
OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR
CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON
PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

COMMERCIAL INVOICE

Page 1 of 2

DATE: August 17, 2018
INVOICE NO.: 201821461536

8336 TO: SEARS ROEBUCK & CO.
ARCA INDUSTRIAL (NJ) INC 3333 Beverly Road
3 KELLOGG COURT Hoffman Estates, IL 60179
SUITE #2 US
EDISON
NJ
United States
08817

SHIPPED FROM: Ningbo, China SHIPPED TO: Delano , CA
MODE OF TRANSPORTATION: Ocean
FOB China

MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SJ7146	98097 48	500	500	99,000 USD	49,500.00 USD
			CARTONS	AST	AST	

ITEM: 580037545084
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 667
SEARS ITEM/SKU 98097/048

DESCRIPTION OF TYPE OF SHOE: 98097 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:80 Nylon, 20% TPR PVC or TPR
OUTER SOLE MATERIAL IN PERCENT:100% TPR with leather bottom
TYPE OF CONSTRUCTION: stitching
COVERS THE ANKLE GMS
SIZE RANGE:7-13
COMMISSION PERCENTAGE :0.07 NOT DUTIABLE
COMMISSION PAYABLE TO:ISTC
COMMISSION IS INCLUDED IN FIRST COST:NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SJ7146 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 087
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE 98097 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SJ7146	98097 209	500	500	99,000 USD	49,500.00 USD
			CARTONS	AST	AST	

ITEM: 580037545092
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 667
SEARS ITEM/SKU 98097/209

DESCRIPTION OF TYPE OF SHOE: 98097 Weather Boot
GENDER: MEN
UPPER MATERIAL IN PERCENT:80 Nylon, 20% TPR PVC or TPR
OUTER SOLE MATERIAL IN PERCENT:100% TPR with leather bottom
TYPE OF CONSTRUCTION: stitching
COVERS THE ANKLE GMS
SIZE RANGE:7-13
COMMISSION PERCENTAGE :0.07 NOT DUTIABLE
COMMISSION PAYABLE TO:ISTC
COMMISSION IS INCLUDED IN FIRST COST:NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL INVOICE

Page 2 of 2

DATE: August 17, 2018

INVOICE NO.: 201821461536

8336

ARCA INDUSTRIAL (NJ) INC

3 KELLOGG COURT

SUITE #2

EDISON

NJ

United States

08817

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Ningbo, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SJ7146
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE 98097
BINDING RULING # OR
PRECLASS #

REFERENCE NO. 101
DEPARTMENT NO. 087
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUE
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

PAYMENT TERM Open Acct

ORDER PAYMENT TERMS

DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)		AMOUNT (US\$)
TOTAL INVOICE	1,000	1,000	ASSORTMENTS	99,000.00 USD

TOTAL US DOLLARS NINETY-NINE THOUSAND DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC

EMPLOYEE NAME

EMPLOYEE TITLE

SEARS SL5166

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 03-MAY-2018 ORDER NO : SL5166 BUYER : BM4 BRITNEY MEJIA
DIV : Division 4 DEPT NO : 086

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

TOTAL COST OF ORDER USD
\$17,625.00
PAYMENT TO BE MADE BY :
() MULTIPLE PAYMENT TYPES
(X) CHECK/WIRE TRANSFER
Amount USD: 17,625.00
() FREE GOODS
Amount USD: 0.00
() LETTER OF CREDIT
Amount USD: 0.00
LC #:
TRANSFERABLE:
BANK:
PAYMENT TERMS: 59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PINTLS	INTERNATIONAL SEAWAY

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNNGB1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR: 103669
NAME WENZHOU EASILY SHOES CO LTD
ADDRESS NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
COUNTRY China
TEL 13806520655
EMAIL arcash@mail.online.sh.cn
MID CNWENEAS3SWEN

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 03-MAY-2018 ORDER NO : SL5166 BM4 BRITNEY MEJIA

ITEM CODE: 850098663909 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SILVY SZ 6 562
SUB-SEASON: 50-WINTER
I 20F 5/CARTON UPC: 07215980546186 CAT/SUB-CAT: 85/01
STYLE: 0 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.: 654 28750 562
INTL COMMODY CODE: GD5M MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$49.99	15	180	\$2,115.00
\$11.750	\$141.000			

PER CARTON KGS: 12.000 CBM: 0.136165 EACHES PER INNER 1
LBS: 26.460 CU. FT.: 4.809 INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 12
L 26.8" X W 23.85" X H 13.0" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	12-SEP-2018	12-SEP-2018	30-OCT-2018	Z	15	180	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:wo's 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: ANKLE SHAFT

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 03-MAY-2018 ORDER NO : SL5166 BM4 BRITNEY MEJIA

DESCRIPTION

ITEM CODE: 850098663925 SEASON/YEAR: 5-WINTER 2018
SUB-SEASON: 50-WINTER
CAT/SUB-CAT: 85/01
I 20F 5/CARTON UPC: 07215980546254
STYLE: 0
TRADEMARK: NONE
SEARS DIV 654 SEARS ITEM 28750 SEARS SKU 564
BRAND NAME: ROEBUCK AND CO
COPYRIGHT REG. NO.:
INTL COMMODITY CODE: GDSM
MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON			
\$11.750	\$141.000	25	300	\$3,525.00

KGS: 12.000 CBM: 0.136165 EACHES PER INNER 1
PER CARTON LBS: 26.460 CU. FT.: 4.809 INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 12
L 26.8" X W 23.85" X H 13.0" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE

REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	12-SEP-2018	12-SEP-2018	30-OCT-2018	Z	25	300	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: Silvertan Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:wo's 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: ANKLE SHAFT

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 03-MAY-2018 ORDER NO : SL5166 BM4 BRITNEY MEJIA

DESCRIPTION

ITEM CODE: 850098663933 SEASON/YEAR: 5-WINTER 2018
SUB-SEASON: 50-WINTER
CAT/SUB-CAT: 85/01
I 20F 5/CARTON UPC: 07215980546322
STYLE: 0
TRADEMARK: NONE
SEARS DIV 654 SEARS ITEM 28750 SEARS SKU 566
BRAND NAME: ROEBUCK AND CO
COPYRIGHT REG. NO.:
INTL COMMODITY CODE: GDSM
MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON			
\$11.750	\$141.000	30	360	\$4,230.00

KGS: 12.000 CBM: 0.136165 EACHES PER INNER 1
PER CARTON LBS: 26.460 CU. FT.: 4.809 INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 12
L 26.8" X W 23.85" X H 13.0" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE

REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	12-SEP-2018	12-SEP-2018	30-OCT-2018	Z	30	360	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: Silvertan Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:wo's 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: ANKLE SHAFT

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 03-MAY-2018 ORDER NO : SL5166 BM4 BRITNEY MEJIA

ITEM CODE: 850098663941 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SUB-SEASON: 50-WINTER SILVY SZ 9 568
CAT/SUB-CAT: 85/01
I 20F 5/CARTON UPC: 07215980546490
STYLE: 0 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
654 28750 568
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.:
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON			
\$11.750	\$141.000	25	300	\$3,525.00

KGS: 12.000 CBM: 0.136165 EACHES PER INNER 1
PER CARTON LBS: 26.460 CU. FT.: 4.809 INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 12
L 26.8" X W 23.85" X H 13.0" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	12-SEP-2018	12-SEP-2018	30-OCT-2018	Z	25	300	W

DETAIL DESCRIPTION-
DESCRIPTION OF TYPE OF SHOE: Silvertan Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:wo's 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: ANKLE SHAFT

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 03-MAY-2018 ORDER NO : SL5166 BM4 BRITNEY MEJIA

ITEM CODE: 850098663958 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SUB-SEASON: 50-WINTER SILVY SZ 10 570
CAT/SUB-CAT: 85/01
I 20F 5/CARTON UPC: 07215980546568
STYLE: 0 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
654 28750 570
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.:
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON			
\$11.750	\$141.000	20	240	\$2,820.00

KGS: 12.000 CBM: 0.136165 EACHES PER INNER 1
PER CARTON LBS: 26.460 CU. FT.: 4.809 INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 12
L 26.8" X W 23.85" X H 13.0" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	12-SEP-2018	12-SEP-2018	30-OCT-2018	Z	20	240	W

DETAIL DESCRIPTION-
DESCRIPTION OF TYPE OF SHOE: Silvertan Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:wo's 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: ANKLE SHAFT

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 03-MAY-2018 ORDER NO : SL5166 BM4 BRITNEY MEJIA

DESCRIPTION

SILVY SZ 11 572

ITEM CODE: 850098663966 SEASON/YEAR: 5-WINTER 2018
SUB-SEASON: 50-WINTER
I 20F SICARTON UPC: 07215980546636 CAT/SUB-CAT: 85/01
STYLE: 0 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.: 654 28750 572
INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON			
\$11.750	\$141.000	10	120	\$1,410.00

KGS: 12.000 CBM: 0.136165 EACHES PER INNER 1
PER CARTON LBS: 26.460 CU. FT.: 4.809 INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: CASEPACK EACHES PER MASTER SHIPPING CTN
L 26.8" X W 23.85" X H 13.0"

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE

REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	12-SEP-2018	12-SEP-2018	30-OCT-2018	Z	10	120	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: Silvertown Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:wo's 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:JSTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: ANKLE SHAFT

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 03-MAY-2018 ORDER NO : SL5166 BM4 BRITNEY MEJIA

ITEM CODE: 850098663909

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						28750-5 62						

ITEM CODE: 850098663925

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						28750-5 64						

ITEM CODE: 850098663933

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						28750-5 66						

ITEM CODE: 850098663941

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						28750-5 68						

ITEM CODE: 850098663958

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						28750-5 70						

ITEM CODE: 850098663966

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
						28750-5 72						

ITEM CODE: 850098663909

ITEM: SILVY SZ 6 562

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 850098663925

ITEM: SILVY SZ 7 564

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 850098663933

ITEM: SILVY SZ 8 566

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 850098663941

ITEM: SILVY SZ 9 568

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 850098663958

ITEM: SILVY SZ 10 570

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 9

ORDER DATE : 03-MAY-2018 ORDER NO : SL5166 BM4 BRITNEY MEJIA

ITEM CODE: 850098663966

ITEM: SILVY SZ 11 572

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ADDITIONAL CONDITIONS

FOR ITEM 850098663909
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098663925
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098663933
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098663941
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098663958
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098663966
IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 03-MAY-2018 ORDER NO : SL5166 BM4 BRITNEY MEJIA

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:
-

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDYI FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 11

ORDER DATE : 03-MAY-2018	ORDER NO : SL5166	BM4 BRITNEY MEJIA
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QUANTITY DISCREPANCIES:
OVERAGES ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS
PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE
ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA
AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO
(HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY
SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY
REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE
PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY
BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER
RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF
THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC
TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS
THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S
OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR
CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON
PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

COMMERCIAL INVOICE

Page 1 of 5

DATE: August 23, 2018
INVOICE NO.: 201821601262

8336 TO: SEARS ROEBUCK & CO.
ARCA INDUSTRIAL (NJ) INC 3333 Beverly Road
3 KELLOGG COURT Hoffman Estates, IL 60179
SUITE #2 US
EDISON
NJ
United States
08817
SHIPPED FROM: Ningbo, China SHIPPED TO: Delano , CA
MODE OF TRANSPORTATION: Ocean
FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SL5166 SILVY SZ 6 562	15	180	11.750 USD	2,115.00 USD
		CARTONS	PIECES	PIECES	

ITEM: 850098663909
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28750/562

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% PU
OUTER SOLE MATERIAL IN PERCENT: 100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: cover ankle
SIZE RANGE: wo's 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO. SL5166 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE 0 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR CATEGORY RNONE
PRECLASS #

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUE
ZHEJIANG
China
FTY MID NO. CNWENEAS35SWEN

SEARS	SL5166 SILVY SZ 7 564	25	300	11.750 USD	3,525.00 USD
		CARTONS	PIECES	PIECES	

ITEM: 850098663925
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28750/564

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% PU
OUTER SOLE MATERIAL IN PERCENT: 100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: cover ankle
SIZE RANGE: wo's 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

COMMERCIAL INVOICE

Page 2 of 5

DATE: August 23, 2018

INVOICE NO.: 201821601262

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

CONTRACT NO. SL5166
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE 0
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SL5166	SILVY SZ 8 566	30	360	11.750 USD	4,230.00 USD
			CARTONS	PIECES	PIECES	
ITEM:	850098663933					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28750/566					

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:wo's 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL5166
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE 0
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

COMMERCIAL INVOICE

Page 3 of 5

DATE: August 23, 2018

INVOICE NO.: 201821601262

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

SEARS	SL5166	SILVY SZ 9 568	25	300	11.750 USD	3,525.00 USD
			CARTONS	PIECES	PIECES	
ITEM:	850098663941					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28750/568					

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:wo's 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL5166
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE 0
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SL5166	SILVY SZ 10 570	20	240	11.750 USD	2,820.00 USD
			CARTONS	PIECES	PIECES	
ITEM:	850098663958					
MADE IN	CHINA (MAINLAND)					
CONTENTS	12 PIECES					
SEARS DIV	654					
SEARS ITEM/SKU	28750/570					

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:wo's 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

COMMERCIAL INVOICE

Page 4 of 5

DATE: August 23, 2018

INVOICE NO.: 201821601262

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

CONTRACT NO. SL5166
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE 0
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SL5166	SILVY SZ 11 572	10	120	11.750 USD	1,410.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 850098663966
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28750/572

DESCRIPTION OF TYPE OF SHOE: Silverton Low Pull On
GENDER: WOMEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE:wo's 5-11F
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. SL5166
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE 0
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

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COMMERCIAL INVOICE

Page 5 of 5

DATE: August 23, 2018

INVOICE NO.: 201821601262

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	125	1,500 PIECES	17,625.00 USD

TOTAL US DOLLARS SEVENTEEN THOUSAND SIX HUNDRED TWENTY-FIVE DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME
EMPLOYEE TITLE

92 of 182

SEARS SJ5178

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 04-MAY-2018	ORDER NO : SJ5178	BUYER : BM4 BRITNEY MEJIA
DIV : Division 4	DEPT NO : 086	

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

TOTAL COST OF ORDER USD
\$52,038.00

PAYMENT TO BE MADE BY :

() MULTIPLE PAYMENT TYPES
(X) CHECK/WIRE TRANSFER
Amount USD: 52,038.00
() FREE GOODS
Amount USD: 0.00
() LETTER OF CREDIT
Amount USD: 0.00
LC #:
TRANSFERABLE:
BANK:

PAYMENT TERMS:	59	(days)
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FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNNGB1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR: 103669
NAME WENZHOUEASILY SHOES CO LTD
ADDRESS NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUE
ZHEJIANG
COUNTRY China
TEL 13806520655
EMAIL arcash@mail.online.sh.cn
MID CNWENEAS35WEN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 04-MAY-2018 ORDER NO : SJ5178 BM4 BRITNEY MEJIA

ITEM CODE: 850098669849 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
FIFI 181
SUB-SEASON: 50-WINTER
120F SICARTON UPC: 07215980544342 CAT/SUB-CAT: 85/01
STYLE: LY FIFI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.: 654 28721 181
INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$839.88	181	181	\$44,851.80
\$247.800	\$247.800				

PER CARTON KGS: 19.000 CBM: 0.215721 AST PER INNER 1
LBS: 41.890 CU. FT.: 7.618 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 33.5" X W 25.6" X H 15.35" CASEPACK

QUOTA CAT#: RNONE

SPECIAL TRADE
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

BOXED

SHIPPING SCHEDULE

REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	24-AUG-2018	21-SEP-2018	10-NOV-2018	Z	181	181	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 04-MAY-2018 ORDER NO : SJ5178 BM4 BRITNEY MEJIA

ITEM CODE: 850098669955 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
FIFI 346
SUB-SEASON: 50-WINTER
120F SICARTON UPC: 07215980544410 CAT/SUB-CAT: 85/01
STYLE: LY FIFI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.: 654 28721 346
INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$839.88	29	29	\$7,186.20
\$247.800	\$247.800				

PER CARTON KGS: 19.000 CBM: 0.215721 AST PER INNER 1
LBS: 41.890 CU. FT.: 7.618 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 33.5" X W 25.6" X H 15.35" CASEPACK

QUOTA CAT#: RNONE

SPECIAL TRADE
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

BOXED

SHIPPING SCHEDULE

REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	24-AUG-2018	21-SEP-2018	10-NOV-2018	Z	29	29	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 04-MAY-2018	ORDER NO : SJ5178	BM4 BRITNEY MEJIA
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ITEM CODE: 850098669849

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3597041-7						28721-5 62				LEATHER	100%	
3597042-5						28721-5 64				LEATHER	100%	
3597048-2						28721-5 66				LEATHER	100%	
3597050-8						28721-5 68				LEATHER	100%	
3597615-8						28721-5 70				LEATHER	100%	
3597649-7						28721-5 72				LEATHER	100%	

ITEM CODE: 850098669955

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3597041-7						28721-5 62				LEATHER	100%	
3597042-5						28721-5 64				LEATHER	100%	
3597048-2						28721-5 66				LEATHER	100%	
3597050-8						28721-5 68				LEATHER	100%	
3597615-8						28721-5 70				LEATHER	100%	

ITEM CODE: 850098669849

ITEM: FIFI 181

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: FIFI SZ 6 562	3597041-7	BROWN	6.0	1	20.650	69.99	721598052553
SUB KSN DESC: FIFI SZ 7 564	3597042-5	BROWN	7.0	2	20.650	69.99	721598052560
SUB KSN DESC: FIFI SZ 8 566	3597048-2	BROWN	8.0	3	20.650	69.99	721598052577
SUB KSN DESC: FIFI SZ 9 568	3597050-8	BROWN	9.0	3	20.650	69.99	721598052584
SUB KSN DESC: FIFI SZ 10 570	3597615-8	BROWN	10.0	2	20.650	69.99	721598052591
SUB KSN DESC: FIFI SZ 11 572	3597649-7	BROWN	11.0	1	20.650	69.99	721598052607
TOTAL				12	247.800	839.88	

ITEM CODE: 850098669955

ITEM: FIFI 346

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: FIFI SZ 6 562	3597041-7	BROWN	6.0	2	20.650	69.99	721598052553
SUB KSN DESC: FIFI SZ 7 564	3597042-5	BROWN	7.0	2	20.650	69.99	721598052560
SUB KSN DESC: FIFI SZ 8 566	3597048-2	BROWN	8.0	4	20.650	69.99	721598052577
SUB KSN DESC: FIFI SZ 9 568	3597050-8	BROWN	9.0	2	20.650	69.99	721598052584
SUB KSN DESC: FIFI SZ 10 570	3597615-8	BROWN	10.0	2	20.650	69.99	721598052591
TOTAL				12	247.800	839.88	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 04-MAY-2018	ORDER NO : SJ5178	BM4 BRITNEY MEJIA
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ADDITIONAL CONDITIONS

FOR ITEM 850098669849

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098669955

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION: -

UNTIMELY DELIVERY RECOURSE:
DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST
THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDYI FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 04-MAY-2018	ORDER NO : SJ5178	BM4 BRITNEY MEJIA
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INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:
ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED
ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR
ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED
PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:
OVERAGES-ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS
PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE
ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA
AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO
(HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY
SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY
REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE
PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY
BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER
RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF
THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC
TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES-ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS
THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S
OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR
CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON
PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

COMMERCIAL INVOICE

Page 1 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336 TO: SEARS ROEBUCK & CO.
ARCA INDUSTRIAL (NJ) INC 3333 Beverly Road
3 KELLOGG COURT Hoffman Estates, IL 60179
SUITE #2 US
EDISON
NJ
United States
08817
SHIPPED FROM: Ningbo, China SHIPPED TO: Delano , CA
MODE OF TRANSPORTATION: Ocean
FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SJ5178 FIFI 181	181	181	247.800 USD	44,851.80 USD
		CARTONS	AST	AST	

ITEM: 850098669849
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28721/181

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SJ5178 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE LY FIFI COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR CATEGORY RNONE
PRECLASS #

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUEASILY SHOES CO LTD
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SJ5178 FIFI 346	29	29	247.800 USD	7,186.20 USD
		CARTONS	AST	AST	

ITEM: 850098669955
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28721/346

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION : STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 2 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336

ARCA INDUSTRIAL (NJ) INC

3 KELLOGG COURT

SUITE #2

EDISON

NJ

United States

08817

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM:

Ningbo, China

SHIPPED TO:

Delano , CA

MODE OF TRANSPORTATION:

Ocean

FOB China

CONTRACT NO.

SJ5178

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

LY FIF

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

SEARS

SJ5179

FLURRY 181

161

161

189.600

USD

30,525.60

USD

CARTONS

AST

AST

ITEM:

850098664154

MADE IN

CHINA (MAINLAND)

CONTENTS

1 ASSORTMENT

SEARS DIV

654

SEARS ITEM/SKU

28752/181

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT

GENDER: WOMEN

UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,

OUTER SOLE MATERIAL IN PERCENT 100% TPR

TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WO'S 5-11#

COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE

COMMISSION PERCENTAGE: 7.0%

COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST?NO

ROYALTY FOR TRADEMARK NAME? N/A

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.

SJ5179

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

32358S-1

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

SEARS

SK5164

FIFI SZ 6 562

35

420

20.650

USD

8,673.00

USD

CARTONS

PIECES

PIECES

ITEM:

260035955467

MADE IN

CHINA (MAINLAND)

CONTENTS

12 PIECES

SEARS DIV

654

SEARS ITEM/SKU

28720/562

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT

GENDER: WOMEN

UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC

OUTER SOLE MATERIAL IN PERCENT 100% TPR

TYPE OF CONSTRUCTION: STITCHING

COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE

SIZE RANGE: WO'S 5-11#

COMMISSION PERCENTAGE: 7.0%

COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST NO

ROYALTY FOR TRADEMARK NAME : N/A

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.

SJ5179

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

32358S-1

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

101 of 182

COMMERCIAL INVOICE

Page 3 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336

ARCA INDUSTRIAL (NJ) INC

3 KELLOGG COURT

SUITE #2

EDISON

NJ

United States

08817

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM:

Ningbo, China

SHIPPED TO:

Delano , CA

MODE OF TRANSPORTATION:

Ocean

FOB China

CONTRACT NO.

SJ5179

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

32358S-1

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

SEARS

SJ5179

FLURRY 346

26

26

189.600

USD

4,929.60

USD

CARTONS

AST

AST

ITEM:

850098664162

MADE IN

CHINA (MAINLAND)

CONTENTS

1 ASSORTMENT

SEARS DIV

654

SEARS ITEM/SKU

28752/346

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT

GENDER: WOMEN

UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,

OUTER SOLE MATERIAL IN PERCENT 100% TPR

TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WO'S 5-11#

COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE

COMMISSION PERCENTAGE: 7.0%

COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST?NO

ROYALTY FOR TRADEMARK NAME? N/A

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.

SJ5179

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

32358S-1

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

SEARS

SK5164

FIFI SZ 6 562

35

420

20.650

USD

8,673.00

USD

CARTONS

PIECES

PIECES

ITEM:

260035955467

MADE IN

CHINA (MAINLAND)

CONTENTS

12 PIECES

SEARS DIV

654

SEARS ITEM/SKU

28720/562

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT

GENDER: WOMEN

UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC

OUTER SOLE MATERIAL IN PERCENT 100% TPR

TYPE OF CONSTRUCTION: STITCHING

COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE

SIZE RANGE: WO'S 5-11#

COMMISSION PERCENTAGE: 7.0%

COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST NO

ROYALTY FOR TRADEMARK NAME : N/A

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.

SJ5179

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

32358S-1

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

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COMMERCIAL INVOICE

Page 4 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

CONTRACT NO. SK5164
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE LY FIFI
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5164	FIFI SZ 7 564	50	600	20.650 USD	12,390.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970292
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/564

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11F
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO. SK5164
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE LY FIFI
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

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COMMERCIAL INVOICE

Page 5 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

SEARS	SK5164	FIFI SZ 8 566	50	600	20.650 USD	12,390.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970300
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/566

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11F
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO. SK5164
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE LY FIFI
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5164	FIFI SZ 9 568	50	600	20.650 USD	12,390.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970334
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/568

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11F
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

104 of 182

COMMERCIAL INVOICE

Page 6 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336

ARCA INDUSTRIAL (NJ) INC

3 KELLOGG COURT

SUITE #2

EDISON

NJ

United States

08817

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM:

Ningbo, China

SHIPPED TO:

Delano , CA

MODE OF TRANSPORTATION:

Ocean

FOB China

CONTRACT NO.

SK5164

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

LY FIFI

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

SEARS

SK5164

FIFI SZ 10 570

45

540

20.650 USD

11,151.00 USD

CARTONS

PIECES

PIECES

ITEM:

260035970342

MADE IN

CHINA (MAINLAND)

CONTENTS

12 PIECES

SEARS DIV

654

SEARS ITEM/SKU

28720/570

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.

SK5164

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

LY FIFI

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

SEARS

SK5177

SILVY 181

306

306

141.000 USD

43,146.00 USD

CARTONS

AST

AST

ITEM:

850098663974

MADE IN

CHINA (MAINLAND)

CONTENTS

1 ASSORTMENT

SEARS DIV

654

SEARS ITEM/SKU

28750/181

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER:WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.

SK5164

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

LY FIFI

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

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COMMERCIAL INVOICE

Page 7 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336

ARCA INDUSTRIAL (NJ) INC

3 KELLOGG COURT

SUITE #2

EDISON

NJ

United States

08817

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM:

Ningbo, China

SHIPPED TO:

Delano , CA

MODE OF TRANSPORTATION:

Ocean

FOB China

CONTRACT NO.

SK5164

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

LY FIFI

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

SEARS

SK5164

FIFI SZ 11 572

20

240

20.650 USD

4,956.00 USD

CARTONS

PIECES

PIECES

ITEM:

260035970359

MADE IN

CHINA (MAINLAND)

CONTENTS

12 PIECES

SEARS DIV

654

SEARS ITEM/SKU

28720/572

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.

SK5164

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

LY FIFI

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

SEARS

SK5177

SILVY 181

306

306

141.000 USD

43,146.00 USD

CARTONS

AST

AST

ITEM:

850098663974

MADE IN

CHINA (MAINLAND)

CONTENTS

1 ASSORTMENT

SEARS DIV

654

SEARS ITEM/SKU

28750/181

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER:WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.

SK5164

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

LY FIFI

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

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COMMERCIAL INVOICE

Page 8 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SK5177 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE 0 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5177	SILVY 346	69	69	141.000 USD	9,729.00 USD
			CARTONS	AST	AST	

ITEM: 850098663982
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28750/346

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER:WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SK5177 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE 0 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

COMMERCIAL INVOICE

Page 9 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS	SL5168	FLURRY 181	106	106	189.600 USD	20,097.60 USD
			CARTONS	AST	AST	

ITEM: 850098663776
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28753/181

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SL5168 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE 32358S-1 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SL5168	FLURRY 346	19	19	189.600 USD	3,602.40 USD
			CARTONS	AST	AST	

ITEM: 850098663784
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28753/346

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 10 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

CONTRACT NO. SL5168
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE 323585-1
BINDING RULING # OR
PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUEASILY SHOES CO LTD
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,147	3,000 PIECES	226,018.20 USD
		897 ASSORTMENTS	

TOTAL US DOLLARS TWO HUNDRED TWENTY-SIX THOUSAND EIGHTEEN DOLLARS AND TWENTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC	
EMPLOYEE NAME	
EMPLOYEE TITLE	

SEARS SJ5179

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 04-MAY-2018 ORDER NO : SJ5179 BUYER : BM4 BRITNEY MEJIA
DIV : Division 4 DEPT NO : 086

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

TOTAL COST OF ORDER USD	
\$35,455.20	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 35,455.20	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNNGB1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	103669
NAME	WENZHOU EASILY SHOES CO LTD
ADDRESS	NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG
COUNTRY	China
TEL	13806520655
EMAIL	arcash@mail.online.sh.cn
MID	CNWEAS35WEN

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 04-MAY-2018 ORDER NO : SJ5179 BM4 BRITNEY MEJIA

ITEM CODE:	SEASON/YEAR:	DESCRIPTION		
850098664154	5-WINTER 2018	FLURRY 181		
I 20F 5/CARTON UPC: 07215980544106		SUB-SEASON: 50-WINTER		
STYLE: 32358S-1		CAT/SUB-CAT: 85/01		
BRAND NAME: ROEBUCK AND CO		TRADEMARK: NONE		
INTL COMMODITY CODE: GD5M		COPYRIGHT REG. NO.: 654		
		MLTP CARTON IND: 001		
		SEARS DIV	SEARS ITEM	SEARS SKU
			28752	181

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$189.600	\$189.600	161	161	\$30,525.60

KGS:	12.000	CBM:	0.136165	AST PER INNER	1
LBS:	26.460	CU. FT.:	4.809	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS		PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 26.8" X W 23.85" X H 13.0"		CASEPACK			

QUOTA CAT#: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	161	161	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER.
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WO'S 5-11#
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

112 of 182

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 04-MAY-2018 ORDER NO : SJ5179 BM4 BRITNEY MEJIA

ITEM CODE: 850098664162 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
FLURRY 346
SUB-SEASON: 50-WINTER
CAT/SUB-CAT: 85/01
STYLE: 32358S-1 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
1 20F SICARTON UPC: 07215980544274
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.: 654 28752 346
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$719.88	26	26	\$4,929.60
\$189.600	\$189.600				

KGS: 12.000 CBM: 0.136165 AST PER INNER 1
PER CARTON LBS: 26.460 CU. FT.: 4.809 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.8" X W 23.85" X H 13.0" CASEPACK
QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	26	26	W

DETAIL DESCRIPTION:
DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WO'S 5-11#
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE: 7.0%
COMMISSION PAYABLE TO:JSTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 04-MAY-2018 ORDER NO : SJ5179 BM4 BRITNEY MEJIA

ITEM CODE: 850098664154

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866406-3						28752-5 62				LEATHER	100%	
9866407-1						28752-5 64				LEATHER	100%	
9866408-9						28752-5 66				LEATHER	100%	
9866412-1						28752-5 68				LEATHER	100%	
9866413-9						28752-5 70				LEATHER	100%	
9866414-7						28752-5 72				LEATHER	100%	

ITEM CODE: 850098664162

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866406-3						28752-5 62				LEATHER	100%	
9866407-1						28752-5 64				LEATHER	100%	
9866408-9						28752-5 66				LEATHER	100%	
9866412-1						28752-5 68				LEATHER	100%	
9866413-9						28752-5 70				LEATHER	100%	

ITEM CODE: 850098664154

ITEM: FLURRY 181

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: FLURRY SZ 6 562	9866406-3	BLACK	6.0	1	15.800	59.99	721598054359
SUB KSN DESC: FLURRY SZ 7 564	9866407-1	BLACK	7.0	2	15.800	59.99	721598054366
SUB KSN DESC: FLURRY SZ 8 566	9866408-9	BLACK	8.0	3	15.800	59.99	721598054373
SUB KSN DESC: FLURRY SZ 9 568	9866412-1	BLACK	9.0	3	15.800	59.99	721598054380
SUB KSN DESC: FLURRY SZ 10 570	9866413-9	BLACK	10.0	2	15.800	59.99	721598054397
SUB KSN DESC: FLURRY SZ 11 572	9866414-7	BLACK	11.0	1	15.800	59.99	721598054403
TOTAL				12	189.600	719.88	

ITEM CODE: 850098664162

ITEM: FLURRY 346

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: FLURRY SZ 6 562	9866406-3	BLACK	6.0	2	15.800	59.99	721598054359
SUB KSN DESC: FLURRY SZ 7 564	9866407-1	BLACK	7.0	2	15.800	59.99	721598054366
SUB KSN DESC: FLURRY SZ 8 566	9866408-9	BLACK	8.0	4	15.800	59.99	721598054373
SUB KSN DESC: FLURRY SZ 9 568	9866412-1	BLACK	9.0	2	15.800	59.99	721598054380
SUB KSN DESC: FLURRY SZ 10 570	9866413-9	BLACK	10.0	2	15.800	59.99	721598054397
TOTAL				12	189.600	719.88	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 04-MAY-2018 ORDER NO : SJ5179 BM4 BRITNEY MEJIA

ADDITIONAL CONDITIONS

FOR ITEM 850098664154
IF-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098664162
IF-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:
.

UNTIMELY DELIVERY RECOURSE:
DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER
THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST
THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 04-MAY-2018 ORDER NO : SJ5179 BM4 BRITNEY MEJIA

INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:
ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:
OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

COMMERCIAL INVOICE

Page 1 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SJ5178	FIFI 181	181	181	247.800 USD 44,851.80 USD
		CARTONS	AST	AST	

ITEM: 850098669849
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28721/181

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SJ5178 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE LY FIFI COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SJ5178	FIFI 346	29	29	247.800 USD 7,186.20 USD
		CARTONS	AST	AST	

ITEM: 850098669955
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28721/346

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION : STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

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COMMERCIAL INVOICE

Page 2 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SJ5178 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE LY FIFI COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SJ5179	FLURRY 181	161	161	189.600 USD 30,525.60 USD
		CARTONS	AST	AST	

ITEM: 850098664154
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28752/181

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WO'S 5-11#
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SJ5179 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE 3235BS-1 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

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COMMERCIAL INVOICE

Page 3 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336

ARCA INDUSTRIAL (NJ) INC

3 KELLOGG COURT

SUITE #2

EDISON

NJ

United States

08817

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM:

Ningbo, China

SHIPPED TO:

Delano , CA

MODE OF TRANSPORTATION:

Ocean

FOB China

SEARS

SJ5179

FLURRY 346

26

26

189.600

USD

4,929.60

USD

ITEM:

850098664162

MADE IN

CHINA (MAINLAND)

CONTENTS

1 ASSORTMENT

SEARS DIV

654

SEARS ITEM/SKU

28752/346

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT

GENDER: WOMEN

UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,

OUTER SOLE MATERIAL IN PERCENT 100% TPR

TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WO'S 5-11#

COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE

COMMISSION PERCENTAGE 7.0%

COMMISSION PAYABLE TO ISTC - NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST?NO

ROYALTY FOR TRADEMARK NAME? N/A

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.

SJ5179

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

32358S-1

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOUEASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOUEASILY SHOES CO LTD

ZHEJIANG

China

FTY MID NO.

CNWEENEAS35WEN

SEARS

SK5164

FIFI SZ 6 562

35

420

20.650

USD

8,673.00

USD

ITEM:

260035955467

MADE IN

CHINA (MAINLAND)

CONTENTS

12 PIECES

SEARS DIV

654

SEARS ITEM/SKU

28720/562

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT

GENDER WOMEN

UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC

OUTER SOLE MATERIAL IN PERCENT 100% TPR

TYPE OF CONSTRUCTION STICHING

COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE

SIZE RANGE WO'S 5-11#

COMMISSION PERCENTAGE 7.0%

COMMISSION PAYABLE TO ISTC - NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST NO

ROYALTY FOR TRADEMARK NAME : N/A

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

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COMMERCIAL INVOICE

Page 4 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336

ARCA INDUSTRIAL (NJ) INC

3 KELLOGG COURT

SUITE #2

EDISON

NJ

United States

08817

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM:

Ningbo, China

SHIPPED TO:

Delano , CA

MODE OF TRANSPORTATION:

Ocean

FOB China

CONTRACT NO.

SK5164

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

LY FIFI

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOUEASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOUEASILY SHOES CO LTD

ZHEJIANG

China

FTY MID NO.

CNWEENEAS35WEN

SEARS

SK5164

FIFI SZ 7 564

50

600

20.650

USD

12,390.00

USD

ITEM:

260035970292

MADE IN

CHINA (MAINLAND)

CONTENTS

12 PIECES

SEARS DIV

654

SEARS ITEM/SKU

28720/564

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT

GENDER WOMEN

UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC

OUTER SOLE MATERIAL IN PERCENT 100% TPR

TYPE OF CONSTRUCTION STICHING

COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE

SIZE RANGE WO'S 5-11#

COMMISSION PERCENTAGE 7.0%

COMMISSION PAYABLE TO ISTC - NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST NO

ROYALTY FOR TRADEMARK NAME : N/A

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.

SK5164

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

LY FIFI

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOUEASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOUEASILY SHOES CO LTD

ZHEJIANG

China

FTY MID NO.

CNWEENEAS35WEN

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COMMERCIAL INVOICE

Page 5 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

SEARS	SK5164	FIFI SZ 8 566	50	600	20.650 USD	12,390.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970300
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/566

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11F
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5164	FIFI SZ 9 568	50	600	20.650 USD	12,390.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970334
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/568

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11F
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

COMMERCIAL INVOICE

Page 6 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5164	FIFI SZ 10 570	45	540	20.650 USD	11,151.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970342
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/570

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11F
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

COMMERCIAL INVOICE

Page 7 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

SEARS	SK5164	FIFI SZ 11 572	20	240	20.650	USD	4,956.00	USD
			CARTONS	PIECES		PIECES		

ITEM: 260035970359
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/572

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5177	SILVY 181	306	306	141.000	USD	43,146.00	USD
			CARTONS	AST		AST		

ITEM: 850098663974
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28750/181

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER:WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

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COMMERCIAL INVOICE

Page 8 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

CONTRACT NO.	SK5177	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5177	SILVY 346	69	69	141.000	USD	9,729.00	USD
			CARTONS	AST		AST		

ITEM: 850098663982
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28750/346

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER:WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SK5177	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

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COMMERCIAL INVOICE

Page 9 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

SEARS	SL5168	FLURRY 181	106	106	189.600	USD	20,097.60	USD
			CARTONS	AST		AST		

ITEM: 850098663776
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28753/181

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WOS 5-11½
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SL5168	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SL5168	FLURRY 346	19	19	189.600	USD	3,602.40	USD
			CARTONS	AST		AST		

ITEM: 850098663784
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28753/346

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WOS 5-11½
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 10 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

CONTRACT NO.	SL5168	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,147	3,000 PIECES	226,018.20 USD
		897 ASSORTMENTS	

TOTAL US DOLLARS TWO HUNDRED TWENTY-SIX THOUSAND EIGHTEEN DOLLARS AND TWENTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME _____
EMPLOYEE TITLE _____

SEARS SK5164

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 03-MAY-2018	ORDER NO : SK5164	BUYER : BM4 BRITNEY MEJIA
DIV : Division 4	DEPT NO : 086	

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

TOTAL COST OF ORDER USD	
\$61,950.00	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 61,950.00	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNNGB1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	103669
NAME	WENZHOU EASILY SHOES CO LTD
ADDRESS	NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG
COUNTRY	China
TEL	13806520655
EMAIL	arcash@mail.online.sh.cn
MID	CNWEAS35WEN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 03-MAY-2018 ORDER NO : SK5164 BM4 BRITNEY MEJIA

ITEM CODE: 260035955467 SEASON/YEAR: 5-WINTER 2017 DESCRIPTION
FIFI SZ 6 562
SUB-SEASON: 50-WINTER
CAT/SUB-CAT: 26/01
120F SICARTON UPC: 07215980544588
STYLE: LY FIFI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.: 654 28720 562
INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$69.99	35	420	\$8,673.00
\$20.650	\$247.800				

PER CARTON KGS: 19.000 CBM: 0.215721 EACHES PER INNER 1
LBS: 41.890 CU. FT.: 7.618 INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 12
L 33.5" X W 25.6" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	35	420	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER , 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: MID SHAFT

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 03-MAY-2018 ORDER NO : SK5164 BM4 BRITNEY MEJIA

ITEM CODE: 260035970292 SEASON/YEAR: 5-WINTER 2017 DESCRIPTION
FIFI SZ 7 564
SUB-SEASON: 50-WINTER
CAT/SUB-CAT: 26/01
120F SICARTON UPC: 07215980544656
STYLE: LY FIFI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.: 654 28720 564
INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$69.99	50	600	\$12,390.00
\$20.650	\$247.800				

PER CARTON KGS: 19.000 CBM: 0.215721 EACHES PER INNER 1
LBS: 41.890 CU. FT.: 7.618 INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 12
L 33.5" X W 25.6" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	50	600	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER , 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: MID SHAFT

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 03-MAY-2018 ORDER NO : SK5164 BM4 BRITNEY MEJIA

ITEM CODE: 260035970300 SEASON/YEAR: 5-WINTER 2017 DESCRIPTION
FIFI SZ 8 566
SUB-SEASON: 50-WINTER
CAT/SUB-CAT: 26/01
I 20F SICARTON UPC: 07215980544724
STYLE: LY FIFI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
654 28720 566
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.:
INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON			
\$20.650	\$247.800	50	600	\$12,390.00

KGS: 19.000 CBM: 0.215721 EACHES PER INNER 1
PER CARTON LBS: 41.890 CU. FT.: 7.618 INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 12
L 33.5" X W 25.6" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	50	600	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER , 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: MID SHAFT

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 03-MAY-2018 ORDER NO : SK5164 BM4 BRITNEY MEJIA

ITEM CODE: 260035970334 SEASON/YEAR: 5-WINTER 2017 DESCRIPTION
FIFI SZ 9 568
SUB-SEASON: 50-WINTER
CAT/SUB-CAT: 26/01
I 20F SICARTON UPC: 07215980544892
STYLE: LY FIFI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
654 28720 568
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.:
INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON			
\$20.650	\$247.800	50	600	\$12,390.00

KGS: 19.000 CBM: 0.215721 EACHES PER INNER 1
PER CARTON LBS: 41.890 CU. FT.: 7.618 INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 12
L 33.5" X W 25.6" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	50	600	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER , 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: MID SHAFT

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 03-MAY-2018 ORDER NO : SK5164 BM4 BRITNEY MEJIA

ITEM CODE: 260035970342 SEASON/YEAR: 5-WINTER 2017 DESCRIPTION
FIFI SZ 10 570
SUB-SEASON: 50-WINTER
CAT/SUB-CAT: 26/01
I 20F SICARTON UPC: 07215980544960
STYLE: LY FIFI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
654 28720 570
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.:
INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON			
\$20.650	\$247.800	45	540	\$11,151.00

KGS: 19.000 CBM: 0.215721 EACHES PER INNER 1
PER CARTON LBS: 41.890 CU. FT.: 7.618 INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 12
L 33.5" X W 15.35" X H 25.6" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	45	540	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER , 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: MID SHAFT

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 03-MAY-2018 ORDER NO : SK5164 BM4 BRITNEY MEJIA

ITEM CODE: 260035970359 SEASON/YEAR: 5-WINTER 2017 DESCRIPTION
FIFI SZ 11 572
SUB-SEASON: 50-WINTER
CAT/SUB-CAT: 26/01
I 20F SICARTON UPC: 07215980545028
STYLE: LY FIFI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
654 28720 572
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.:
INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON			
\$20.650	\$247.800	20	240	\$4,956.00

KGS: 19.000 CBM: 0.215721 EACHES PER INNER 1
PER CARTON LBS: 41.890 CU. FT.: 7.618 INNERS PER OUTER CARTON 12
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: EACHES PER MASTER SHIPPING 12
L 33.5" X W 25.6" X H 15.35" CASEPACK CTN

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	20	240	W

DETAIL DESCRIPTION-

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER , 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC: 12
FABRIC MATERIAL: PU
STYLE SILHOUETTE: MID SHAFT

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 03-MAY-2018

ORDER NO : SK5164

BM4 BRITNEY MEJIA

ITEM CODE: 26003595467

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
28720-5 62												

ITEM CODE: 260035970292

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
28720-5 64												

ITEM CODE: 260035970300

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
28720-5 66												

ITEM CODE: 260035970334

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
28720-5 68												

ITEM CODE: 260035970342

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
28720-5 70												

ITEM CODE: 260035970359

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
28720-5 72												

ITEM CODE: 26003595467

ITEM: FIFI SZ 6 562

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 260035970292

ITEM: FIFI SZ 7 564

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 260035970300

ITEM: FIFI SZ 8 566

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 260035970334

ITEM: FIFI SZ 9 568

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 260035970342

ITEM: FIFI SZ 10 570

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 9

ORDER DATE : 03-MAY-2018

ORDER NO : SK5164

BM4 BRITNEY MEJIA

ITEM CODE: 260035970359

ITEM: FIFI SZ 11 572

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ADDITIONAL CONDITIONS

FOR ITEM 26003595467

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 260035970292

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 260035970300

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 260035970334

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 260035970342

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 260035970359

IFI-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 03-MAY-2018

ORDER NO : SK5164

BM4 BRITNEY MEJIA

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION: -

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 11

ORDER DATE : 03-MAY-2018

ORDER NO : SK5164

BM4 BRITNEY MEJIA

QUANTITY DISCREPANCIES:

OVERAGES ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO)HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS

PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

COMMERCIAL INVOICE

Page 1 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SJ5178	FIFI 181	181	181	247.800 USD
		CARTONS	AST	AST	44,851.80 USD

ITEM: 850098669849
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28721/181

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SJ5178 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE LY FIFI COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SJ5178	FIFI 346	29	29	247.800 USD
		CARTONS	AST	AST	7,186.20 USD

ITEM: 850098669955
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28721/346

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION : STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

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COMMERCIAL INVOICE

Page 2 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SJ5178 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE LY FIFI COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SJ5179	FLURRY 181	161	161	189.600 USD
		CARTONS	AST	AST	30,525.60 USD

ITEM: 850098664154
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28752/181

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WO'S 5-11#
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SJ5179 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE 3235BS-1 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

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COMMERCIAL INVOICE

Page 3 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336

ARCA INDUSTRIAL (NJ) INC

3 KELLOGG COURT

SUITE #2

EDISON

NJ

United States

08817

TO: SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Ningbo, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS

SJ5179

FLURRY 346

26

26

189.600 USD

4,929.60 USD

CARTONS

AST

AST

ITEM: 850098664162

MADE IN CHINA (MAINLAND)

CONTENTS 1 ASSORTMENT

SEARS DIV 654

SEARS ITEM/SKU 28752/346

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT

GENDER: WOMEN

UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,

OUTER SOLE MATERIAL IN PERCENT 100% TPR

TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WO'S 5-11#

COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE

COMMISSION PERCENTAGE 7.0%

COMMISSION PAYABLE TO ISTC - NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST?NO

ROYALTY FOR TRADEMARK NAME? N/A

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SJ5179

REFERENCE NO. 101

DC CODE RDE

DEPARTMENT NO. 086

DIVISION NO. Division 4

VENDOR NO. 8336

VENDOR ITEM CODE 32358S-1

COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY RNONE

FACTORY NO. 103669

WENZHOUEASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOUEASILY SHOES CO LTD

ZHEJIANG

China

FTY MID NO. CNWENEAS35WEN

SEARS

SK5164

FIFI SZ 6 562

35

420

20.650 USD

8,673.00 USD

CARTONS

PIECES

PIECES

ITEM: 260035955467

MADE IN CHINA (MAINLAND)

CONTENTS 12 PIECES

SEARS DIV 654

SEARS ITEM/SKU 28720/562

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT

GENDER: WOMEN

UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC

OUTER SOLE MATERIAL IN PERCENT 100% TPR

TYPE OF CONSTRUCTION: STITCHING

COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE

SIZE RANGE: WO'S 5-11#

COMMISSION PERCENTAGE 7.0%

COMMISSION PAYABLE TO ISTC - NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST NO

ROYALTY FOR TRADEMARK NAME : N/A

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO. SK5164

REFERENCE NO. 101

DC CODE RDE

DEPARTMENT NO. 086

DIVISION NO. Division 4

VENDOR NO. 8336

VENDOR ITEM CODE LY FIFI

COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY RNONE

FACTORY NO. 103669

WENZHOUEASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOUEASILY SHOES CO LTD

ZHEJIANG

China

FTY MID NO. CNWENEAS35WEN

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COMMERCIAL INVOICE

Page 4 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336

ARCA INDUSTRIAL (NJ) INC

3 KELLOGG COURT

SUITE #2

EDISON

NJ

United States

08817

TO: SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Ningbo, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

SEARS

SK5164

FIFI SZ 7 564

50

600

20.650 USD

12,390.00 USD

CARTONS

PIECES

PIECES

ITEM: 260035970292

MADE IN CHINA (MAINLAND)

CONTENTS 12 PIECES

SEARS DIV 654

SEARS ITEM/SKU 28720/564

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT

GENDER: WOMEN

UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC

OUTER SOLE MATERIAL IN PERCENT 100% TPR

TYPE OF CONSTRUCTION: STITCHING

COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE

SIZE RANGE: WO'S 5-11#

COMMISSION PERCENTAGE 7.0%

COMMISSION PAYABLE TO ISTC - NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST NO

ROYALTY FOR TRADEMARK NAME : N/A

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO. SK5164

REFERENCE NO. 101

DC CODE RDE

DEPARTMENT NO. 086

DIVISION NO. Division 4

VENDOR NO. 8336

VENDOR ITEM CODE LY FIFI

COUNTRY OF ORIGIN CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY RNONE

FACTORY NO. 103669

WENZHOUEASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOUEASILY SHOES CO LTD

ZHEJIANG

China

FTY MID NO. CNWENEAS35WEN

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COMMERCIAL INVOICE

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DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

SEARS	SK5164	FIFI SZ 8 566	50	600	20.650 USD	12,390.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970300
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/566

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11F
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5164	FIFI SZ 9 568	50	600	20.650 USD	12,390.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970334
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/568

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11F
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

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COMMERCIAL INVOICE

Page 6 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5164	FIFI SZ 10 570	45	540	20.650 USD	11,151.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970342
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/570

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11F
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

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COMMERCIAL INVOICE

Page 7 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

SEARS	SK5164	FIFI SZ 11 572	20	240	20.650 USD	4,956.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970359
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/572

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5177	SILVY 181	306	306	141.000 USD	43,146.00 USD
			CARTONS	AST	AST	

ITEM: 850098663974
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28750/181

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

145 of 182

COMMERCIAL INVOICE

Page 8 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

CONTRACT NO.	SK5177	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5177	SILVY 346	69	69	141.000 USD	9,729.00 USD
			CARTONS	AST	AST	

ITEM: 850098663982
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28750/346

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SK5177	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

146 of 182

COMMERCIAL INVOICE

Page 9 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

SEARS	SL5168	FLURRY 181	106	106	189.600	USD	20,097.60	USD
			CARTONS	AST		AST		

ITEM: 850098663776
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28753/181

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WOS 5-11½
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SL5168	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SL5168	FLURRY 346	19	19	189.600	USD	3,602.40	USD
			CARTONS	AST		AST		

ITEM: 850098663784
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28753/346

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WOS 5-11½
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 10 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

CONTRACT NO.	SL5168	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,147	3,000 PIECES	226,018.20 USD
		897 ASSORTMENTS	

TOTAL US DOLLARS TWO HUNDRED TWENTY-SIX THOUSAND EIGHTEEN DOLLARS AND TWENTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME
EMPLOYEE TITLE

SEARS SK5177

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 04-MAY-2018	ORDER NO : SK5177	BUYER : BM4 BRITNEY MEJIA
DIV : Division 4	DEPT NO : 086	

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

TOTAL COST OF ORDER USD
\$52,875.00

PAYMENT TO BE MADE BY:

() MULTIPLE PAYMENT TYPES

(X) CHECK/WIRE TRANSFER

Amount USD: 52,875.00

() FREE GOODS

Amount USD: 0.00

() LETTER OF CREDIT

Amount USD: 0.00

LC #:

TRANSFERABLE:

BANK:

PAYMENT TERMS:	59	(days)
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FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNNGB1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR: 103669

NAME WENZHOUEASILY SHOES CO LTD

ADDRESS NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUEASILY
ZHEJIANG

COUNTRY China

TEL 13806520655

EMAIL arcash@mail.online.sh.cn

MID CNWENEAS35WEN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 04-MAY-2018 ORDER NO : SK5177 BM4 BRITNEY MEJIA

ITEM CODE: 850098663974 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SUB-SEASON: 50-WINTER SILVY 181
120F 5/CARTON UPC: 07215980541686 CAT/SUB-CAT: 85/01
STYLE: 0 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.: 654 28750 181
INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$599.88	306	306	\$43,146.00
\$141.000	\$141.000				

KGS: 12.000 CBM: 0.136165 AST PER INNER 1
LBS: 26.460 CU. FT.: 4.809 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.8" X W 23.85" X H 13.0" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	306	306	W

DETAIL DESCRIPTION:
DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER:WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 04-MAY-2018 ORDER NO : SK5177 BM4 BRITNEY MEJIA

ITEM CODE: 850098663982 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SUB-SEASON: 50-WINTER SILVY 346
120F 5/CARTON UPC: 07215980541754 CAT/SUB-CAT: 85/01
STYLE: 0 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.: 654 28750 346
INTL COMMODY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$599.88	69	69	\$9,729.00
\$141.000	\$141.000				

KGS: 12.000 CBM: 0.136165 AST PER INNER 1
LBS: 26.460 CU. FT.: 4.809 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.8" X W 23.85" X H 13.0" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	69	69	W

DETAIL DESCRIPTION:
DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER:WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 04-MAY-2018	ORDER NO : SK5177	BM4 BRITNEY MEJIA
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ITEM CODE: 850098663974

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866390-9						28750-5 62				POLYURETHANE (PU)	100%	
9866392-5						28750-5 64				POLYURETHANE (PU)	100%	
9866393-3						28750-5 66				POLYURETHANE (PU)	100%	
9866394-1						28750-5 68				POLYURETHANE (PU)	100%	
9866395-8						28750-5 70				POLYURETHANE (PU)	100%	
9866396-6						28750-5 72				POLYURETHANE (PU)	100%	

ITEM CODE: 850098663982

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866390-9						28750-5 62				POLYURETHANE (PU)	100%	
9866392-5						28750-5 64				POLYURETHANE (PU)	100%	
9866393-3						28750-5 66				POLYURETHANE (PU)	100%	
9866394-1						28750-5 68				POLYURETHANE (PU)	100%	
9866395-8						28750-5 70				POLYURETHANE (PU)	100%	

ITEM CODE: 850098663974

ITEM: SILVY 181

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SILVY SZ 6 562	9866390-9	BLACK	6.0	1	11.750	49.99	721598054106
SUB KSN DESC: SILVY SZ 7 564	9866392-5	BLACK	7.0	2	11.750	49.99	721598054113
SUB KSN DESC: SILVY SZ 8 566	9866393-3	BLACK	8.0	3	11.750	49.99	721598054120
SUB KSN DESC: SILVY SZ 9 568	9866394-1	BLACK	9.0	3	11.750	49.99	721598054137
SUB KSN DESC: SILVY SZ 10 570	9866395-8	BLACK	10.0	2	11.750	49.99	721598054144
SUB KSN DESC: SILVY SZ 11 572	9866396-6	BLACK	11.0	1	11.750	49.99	721598054151
TOTAL				12	141.000	599.88	

ITEM CODE: 850098663982

ITEM: SILVY 346

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SILVY SZ 6 562	9866390-9	BLACK	6.0	2	11.750	49.99	721598054106
SUB KSN DESC: SILVY SZ 7 564	9866392-5	BLACK	7.0	2	11.750	49.99	721598054113
SUB KSN DESC: SILVY SZ 8 566	9866393-3	BLACK	8.0	4	11.750	49.99	721598054120
SUB KSN DESC: SILVY SZ 9 568	9866394-1	BLACK	9.0	2	11.750	49.99	721598054137
SUB KSN DESC: SILVY SZ 10 570	9866395-8	BLACK	10.0	2	11.750	49.99	721598054144
TOTAL				12	141.000	599.88	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 04-MAY-2018	ORDER NO : SK5177	BM4 BRITNEY MEJIA
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ADDITIONAL CONDITIONS

FOR ITEM 850098663974

IF-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098663982

IF-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:
.

UNTIMELY DELIVERY RECOURSE:
DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER
THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED
AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR
HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL
MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY
CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE
TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE
PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR
3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST
THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER
REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED
BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL
VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY,IN THE EVENT OF ANY
CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER
AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET
FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE
MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO
GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDYI FOR MERCHANDISE ACTIONABLE
UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR
COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE
OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY
ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF
PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF
SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF
COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S
FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY
U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF
WARRANTED MERCHANDISE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 04-MAY-2018	ORDER NO : SK5177	BM4 BRITNEY MEJIA
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INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:
ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED
ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR
ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED
PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:
OVERAGES-ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS
PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE
ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA
AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO
(HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY
SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY
REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE
PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY
BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER
RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF
THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC
TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES-ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS
THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S
OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR
CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON
PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

COMMERCIAL INVOICE

Page 1 of 10

DATE: August 08, 2018
INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SJ5178 FIFI 181	181	181	247.800 USD	44,851.80 USD
		CARTONS	AST	AST	

ITEM: 850098669849
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28721/181

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SJ5178 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE LY FIFI COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR CATEGORY RNONE
PRECLASS #

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUEASILY SHOES CO LTD
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SJ5178 FIFI 346	29	29	247.800 USD	7,186.20 USD
		CARTONS	AST	AST	

ITEM: 850098669955
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28721/346

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION : STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 2 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336

ARCA INDUSTRIAL (NJ) INC

3 KELLOGG COURT

SUITE #2

EDISON

NJ

United States

08817

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM:

Ningbo, China

SHIPPED TO:

Delano , CA

MODE OF TRANSPORTATION:

Ocean

FOB China

CONTRACT NO.

SJ5178

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

LY FIF1

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

SEARS

SJ5179

FLURRY 181

161

161

189.600 USD

30,525.60 USD

CARTONS

AST

AST

ITEM:

850098664154

MADE IN

CHINA (MAINLAND)

CONTENTS

1 ASSORTMENT

SEARS DIV

654

SEARS ITEM/SKU

28752/181

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT

GENDER: WOMEN

UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,

OUTER SOLE MATERIAL IN PERCENT 100% TPR

TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WO'S 5-11#

COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE

COMMISSION PERCENTAGE: 7.0%

COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST?NO

ROYALTY FOR TRADEMARK NAME? N/A

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.

SJ5179

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

32358S-1

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

SEARS

SK5164

FIFI SZ 6 562

35

420

20.650 USD

8,673.00 USD

CARTONS

PIECES

PIECES

ITEM:

260035955467

MADE IN

CHINA (MAINLAND)

CONTENTS

12 PIECES

SEARS DIV

654

SEARS ITEM/SKU

28720/562

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT

GENDER WOMEN

UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC

OUTER SOLE MATERIAL IN PERCENT 100% TPR

TYPE OF CONSTRUCTION: STITCHING

COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE

SIZE RANGE WO'S 5-11#

COMMISSION PERCENTAGE 7.0%

COMMISSION PAYABLE TO ISTC - NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST NO

ROYALTY FOR TRADEMARK NAME : N/A

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.

SJ5179

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

32358S-1

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

157 of 182

COMMERCIAL INVOICE

Page 3 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336

ARCA INDUSTRIAL (NJ) INC

3 KELLOGG COURT

SUITE #2

EDISON

NJ

United States

08817

TO:

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM:

Ningbo, China

SHIPPED TO:

Delano , CA

MODE OF TRANSPORTATION:

Ocean

FOB China

CONTRACT NO.

SJ5179

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

32358S-1

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

SEARS

SJ5179

FLURRY 346

26

26

189.600 USD

4,929.60 USD

CARTONS

AST

AST

ITEM:

850098664162

MADE IN

CHINA (MAINLAND)

CONTENTS

1 ASSORTMENT

SEARS DIV

654

SEARS ITEM/SKU

28752/346

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT

GENDER: WOMEN

UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,

OUTER SOLE MATERIAL IN PERCENT 100% TPR

TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WO'S 5-11#

COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE

COMMISSION PERCENTAGE: 7.0%

COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST?NO

ROYALTY FOR TRADEMARK NAME? N/A

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.

SJ5179

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

32358S-1

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

SEARS

SK5164

FIFI SZ 6 562

35

420

20.650 USD

8,673.00 USD

CARTONS

PIECES

PIECES

ITEM:

260035955467

MADE IN

CHINA (MAINLAND)

CONTENTS

12 PIECES

SEARS DIV

654

SEARS ITEM/SKU

28720/562

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT

GENDER WOMEN

UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC

OUTER SOLE MATERIAL IN PERCENT 100% TPR

TYPE OF CONSTRUCTION: STITCHING

COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE

SIZE RANGE WO'S 5-11#

COMMISSION PERCENTAGE 7.0%

COMMISSION PAYABLE TO ISTC - NOT DUTIABLE

COMMISSION IS INCLUDED IN FIRST COST NO

ROYALTY FOR TRADEMARK NAME : N/A

HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.

SJ5179

REFERENCE NO.

101

DC CODE

RDE

DEPARTMENT NO.

086

DIVISION NO.

Division 4

VENDOR NO.

8336

VENDOR ITEM CODE

32358S-1

COUNTRY OF ORIGIN

CHINA (MAINLAND)

BINDING RULING # OR PRECLASS #

CATEGORY

RNONE

FACTORY NO.

103669

WENZHOU EASILY SHOES CO LTD

NO 35 JINHUI ROAD SHANGHUI

LOUQIAO OUHAI

WENZHOU

ZHEJIANG

China

FTY MID NO.

CNWEneas35WEN

158 of 182

COMMERCIAL INVOICE

Page 4 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

CONTRACT NO. SK5164
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE LY FIFI
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUEASILY SHOES CO LTD
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5164	FIFI SZ 7 564	50	600	20.650 USD	12,390.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970292
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/564

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11F
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIALE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO. SK5164
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE LY FIFI
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUEASILY SHOES CO LTD
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

COMMERCIAL INVOICE

Page 5 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

SEARS	SK5164	FIFI SZ 8 566	50	600	20.650 USD	12,390.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970300
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/566

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11F
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIALE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO. SK5164
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE LY FIFI
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUEASILY SHOES CO LTD
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5164	FIFI SZ 9 568	50	600	20.650 USD	12,390.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970334
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/568

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11F
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIALE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

COMMERCIAL INVOICE

Page 6 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

CONTRACT NO. SK5164
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE LY FIFI
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUEASILY SHOES CO LTD
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5164	FIFI SZ 10 570	45	540	20.650 USD	11,151.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970359
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/570

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11F
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO. SK5164
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE LY FIFI
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUEASILY SHOES CO LTD
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

COMMERCIAL INVOICE

Page 7 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

SEARS	SK5164	FIFI SZ 11 572	20	240	20.650 USD	4,956.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970359
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/572

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11F
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO. SK5164
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE LY FIFI
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUEASILY SHOES CO LTD
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5177	SILVY 181	306	306	141.000 USD	43,146.00 USD
			CARTONS	AST	AST	

ITEM: 850098663974
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28750/181

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER:WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:COVER ANKLE
SIZE RANGE: WO'S 5-11F
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

COMMERCIAL INVOICE

Page 8 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

CONTRACT NO. SK5177
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE 0
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUEASILY SHOES CO LTD
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5177	SILVY 346	69	69	141.000	USD	9,729.00	USD
ITEM:	850098663982		CARTONS	AST	AST			
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
SEARS DIV	654							
SEARS ITEM/SKU	28750/346							

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER ANKLE
SIZE RANGE: WOMEN'S 5-11#
COMMISSION PERCENTAGE: 7.0%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SK5177
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE 0
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUEASILY SHOES CO LTD
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

163 of 182

COMMERCIAL INVOICE

Page 9 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano , CA
FOB China

SEARS	SL5168	FLURRY 181	106	106	189.600	USD	20,097.60	USD
ITEM:	850098663776		CARTONS	AST	AST			
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
SEARS DIV	654							
SEARS ITEM/SKU	28753/181							

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: CAVER THE ANKLE
SIZE RANGE: WOMEN'S 5-11#
COMMISSION PERCENTAGE: 7.0%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SL5168
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE 32358S-1
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUEASILY SHOES CO LTD
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SL5168	FLURRY 346	19	19	189.600	USD	3,602.40	USD
ITEM:	850098663784		CARTONS	AST	AST			
MADE IN	CHINA (MAINLAND)							
CONTENTS	1 ASSORTMENT							
SEARS DIV	654							
SEARS ITEM/SKU	28753/346							

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: CAVER THE ANKLE
SIZE RANGE: WOMEN'S 5-11#
COMMISSION PERCENTAGE: 7.0%
COMMISSION PAYABLE TO: ITC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

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COMMERCIAL INVOICE

Page 10 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Delano, CA
FOB China

CONTRACT NO. SL5168
DC CODE RDE
DIVISION NO. Division 4
VENDOR ITEM CODE 323585-1
BINDING RULING # OR PRECLASS #
REFERENCE NO. 101
DEPARTMENT NO. 086
VENDOR NO. 8336
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUEASILY SHOES CO LTD
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,147	3,000 PIECES	226,018.20 USD
		897 ASSORTMENTS	

TOTAL US DOLLARS TWO HUNDRED TWENTY-SIX THOUSAND EIGHTEEN DOLLARS AND TWENTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC	
EMPLOYEE NAME	
EMPLOYEE TITLE	

SEARS SL5168

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 03-MAY-2018 ORDER NO : SL5168 BUYER : BM4 BRITNEY MEJIA
DIV : Division 4 DEPT NO : 086

SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE #2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	8336
TELEPHONE	732-339-0450
DUNS NBR	01000154948
FDA REG #	

TOTAL COST OF ORDER USD	
\$23,700.00	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 23,700.00	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNNGB1H
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	103669
NAME	WENZHOUEASILY SHOES CO LTD
ADDRESS	NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOUE ZHEJIANG
COUNTRY	China
TEL	13806520655
EMAIL	arcash@mail.online.sh.cn
MID	CNWEENEAS35WEN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 03-MAY-2018 ORDER NO : SL5168 BM4 BRITNEY MEJIA

ITEM CODE:	SEASON/YEAR:	DESCRIPTION
850098663776	5-WINTER 2018	FLURRY 181
I 20F 5/CARTON UPC:	07215980543420	SUB-SEASON: 50-WINTER
STYLE: 32358S-1	CAT/SUB-CAT: 85/01	
TRADEMARK: NONE	SEARS DIV	SEARS ITEM
SEARS DIV	654	28753
SEARS ITEM		181
SEARS SKU		
BRAND NAME: ROEBUCK AND CO	COPYRIGHT REG. NO.:	
INTL COMMODITY CODE: GD5M	MLTP CARTON IND: 001	

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$189.600	\$189.600	106	106	\$20,097.60

PER CARTON	KGS: 12.000	CBM: 0.136165	AST PER INNER	1
LBS: 26.460	CU. FT.: 4.809		INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 26.8" X W 23.85" X H 13.0"	CASEPACK			

QUOTA CAT#: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	106	106	W

DETAIL DESCRIPTION:-

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER.
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 03-MAY-2018 ORDER NO : SL5168 BM4 BRITNEY MEJIA

ITEM CODE: 850098663784 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SUB-SEASON: 50-WINTER FLURRY 346
CAT/SUB-CAT: 85/01
STYLE: 32358S-1 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.: 654 28753 346
INTL COMMODITY CODE: GD5M MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$719.88	19	19	\$3,602.40
\$189.600	\$189.600				

PER CARTON KGS: 12.000 CBM: 0.136165 AST PER INNER 1
LBS: 26.460 CU. FT.: 4.809 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.8" X W 23.85" X H 13.0" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
BOXED

SHIPPING SCHEDULE										
REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	RDE	RDE	Ocean	08-AUG-2018	21-SEP-2018	10-NOV-2018	Z	19	19	W

DETAIL DESCRIPTION-
DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:JSTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 03-MAY-2018 ORDER NO : SL5168 BM4 BRITNEY MEJIA

ITEM CODE: 850098663776

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866369-3						28753-5 62				LEATHER	100%	
9866371-9						28753-5 64				LEATHER	100%	
9866372-7						28753-5 66				LEATHER	100%	
9866373-5						28753-5 68				LEATHER	100%	
9866374-3						28753-5 70				LEATHER	100%	
9866376-8						28753-5 72				LEATHER	100%	

ITEM CODE: 850098663784

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9866369-3						28753-5 62				LEATHER	100%	
9866371-9						28753-5 64				LEATHER	100%	
9866372-7						28753-5 66				LEATHER	100%	
9866373-5						28753-5 68				LEATHER	100%	
9866374-3						28753-5 70				LEATHER	100%	

ITEM CODE: 850098663776

ITEM: FLURRY 181

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: FLURRY SZ 6 562	9866369-3	GREY	6.0	1	15.800	59.99	721598054274
SUB KSN DESC: FLURRY SZ 7 564	9866371-9	GREY	7.0	2	15.800	59.99	721598054281
SUB KSN DESC: FLURRY SZ 8 566	9866372-7	GREY	8.0	3	15.800	59.99	721598054298
SUB KSN DESC: FLURRY SZ 9 568	9866373-5	GREY	9.0	3	15.800	59.99	721598054304
SUB KSN DESC: FLURRY SZ 10 570	9866374-3	GREY	10.0	2	15.800	59.99	721598054311
SUB KSN DESC: FLURRY SZ 11 572	9866376-8	GREY	11.0	1	15.800	59.99	721598054328
TOTAL				12	189.600	719.88	

ITEM CODE: 850098663784

ITEM: FLURRY 346

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: FLURRY SZ 6 562	9866369-3	GREY	6.0	2	15.800	59.99	721598054274
SUB KSN DESC: FLURRY SZ 7 564	9866371-9	GREY	7.0	2	15.800	59.99	721598054281
SUB KSN DESC: FLURRY SZ 8 566	9866372-7	GREY	8.0	4	15.800	59.99	721598054298
SUB KSN DESC: FLURRY SZ 9 568	9866373-5	GREY	9.0	2	15.800	59.99	721598054304
SUB KSN DESC: FLURRY SZ 10 570	9866374-3	GREY	10.0	2	15.800	59.99	721598054311
TOTAL				12	189.600	719.88	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 03-MAY-2018 ORDER NO : SL5168 BM4 BRITNEY MEJIA

ADDITIONAL CONDITIONS

FOR ITEM 850098663776
IFH-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 850098663784
IFH-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- K MART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "K MART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, K MART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:
DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST
THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDYI FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 03-MAY-2018 ORDER NO : SL5168 BM4 BRITNEY MEJIA

INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:
ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:
OVERAGES-ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE. THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES-ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

COMMERCIAL INVOICE

Page 1 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
SEARS	SJ5178	FIFI 181	181	181	247.800 USD
		CARTONS	AST	AST	44,851.80 USD

ITEM: 850098669849
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28721/181

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SJ5178 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE LY FIFI COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEA35WEN

SEARS	SJ5178	FIFI 346	29	29	247.800 USD
		CARTONS	AST	AST	7,186.20 USD

ITEM: 850098669955
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28721/346

DESCRIPTION OF TYPE OF SHOE: WATERPROOF LACE UP FAUX FUR BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 75% BOVINE LEATHER /25% PU
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION : STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: ABOVE THE ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

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COMMERCIAL INVOICE

Page 2 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China

SHIPPED TO: Delano , CA

MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. SJ5178 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE LY FIFI COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEA35WEN

SEARS	SJ5179	FLURRY 181	161	161	189.600 USD
		CARTONS	AST	AST	30,525.60 USD

ITEM: 850098664154
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28752/181

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WO'S 5-11#
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. SJ5179 REFERENCE NO. 101
DC CODE RDE DEPARTMENT NO. 086
DIVISION NO. Division 4 VENDOR NO. 8336
VENDOR ITEM CODE 3235BS-1 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEA35WEN

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COMMERCIAL INVOICE

Page 3 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

SEARS	SJ5179	FLURRY 346	26	26	189.600 USD	4,929.60 USD
			CARTONS	AST	AST	

ITEM: 850098664162
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28752/346

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COW LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION: CEMENT. SIZE RANGE: WO'S 5-11#
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SJ5179	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUEASILY
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5164	FIFI SZ 6 562	35	420	20.650 USD	8,673.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035955467
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/562

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

COMMERCIAL INVOICE

Page 4 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUEASILY
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5164	FIFI SZ 7 564	50	600	20.650 USD	12,390.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970292
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/564

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER, 10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOUEASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUEASILY
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

COMMERCIAL INVOICE

Page 5 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

SEARS	SK5164	FIFI SZ 8 566	50	600	20.650 USD	12,390.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970300
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/566

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11F
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5164	FIFI SZ 9 568	50	600	20.650 USD	12,390.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970334
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/568

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11F
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

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COMMERCIAL INVOICE

Page 6 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5164	FIFI SZ 10 570	45	540	20.650 USD	11,151.00 USD
			CARTONS	PIECES	PIECES	

ITEM: 260035970342
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/570

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11F
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

178 of 182

COMMERCIAL INVOICE

Page 7 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

SEARS	SK5164	FIFI SZ 11 572	20	240	20.650	USD	4,956.00	USD
			CARTONS	PIECES		PIECES		

ITEM: 260035970359
MADE IN CHINA (MAINLAND)
CONTENTS 12 PIECES
SEARS DIV 654
SEARS ITEM/SKU 28720/572

DESCRIPTION OF TYPE OF SHOE WATERPROOF LACE UP FAUX FUR BOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 90% LEATHER ,10% PU/PVC
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION STICHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE ABOVE THE ANKLE
SIZE RANGE WO'S 5-11#
COMMISSION PERCENTAGE 7.0%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME : N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

CONTRACT NO.	SK5164	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	LY FIFI	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5177	SILVY 181	306	306	141.000	USD	43,146.00	USD
			CARTONS	AST		AST		

ITEM: 850098663974
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28750/181

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER:WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

179 of 182

COMMERCIAL INVOICE

Page 8 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

CONTRACT NO.	SK5177	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SK5177	SILVY 346	69	69	141.000	USD	9,729.00	USD
			CARTONS	AST		AST		

ITEM: 850098663982
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28750/346

DESCRIPTION OF TYPE OF SHOE: SILVERTON LOW PULL ON
GENDER:WOMEN
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR OUTSOLE
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:COVER ANKLE
SIZE RANGE: WO'S 5-11#
COMMISSION PERCENTAGE :7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SK5177	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	0	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

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COMMERCIAL INVOICE

Page 9 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

SEARS	SL5168	FLURRY 181	106	106	189.600	USD	20,097.60	USD
			CARTONS	AST		AST		

ITEM: 850098663776
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28753/181

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WOS 5-11½
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO.	SL5168	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

SEARS	SL5168	FLURRY 346	19	19	189.600	USD	3,602.40	USD
			CARTONS	AST		AST		

ITEM: 850098663784
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
SEARS DIV 654
SEARS ITEM/SKU 28753/346

DESCRIPTION OF TYPE OF SHOE: LOW SHAFT LACEUP SUEDE WEATHER BOOT
GENDER: WOMEN
UPPER MATERIAL IN PERCENT: 80% COWHIDE LEATHER AND 20% TEXTIL UPPER,
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : CAVER THE ANKLE
SIZE RANGE: WOS 5-11½
COMMISSION PERCENTAGE : 7.0%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

181 of 182

COMMERCIAL INVOICE

Page 10 of 10

DATE: August 08, 2018

INVOICE NO.: 201821280681

8336
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE #2
EDISON
NJ
United States
08817

TO: SEARS ROEBUCK & CO.
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Delano , CA
FOB China

CONTRACT NO.	SL5168	REFERENCE NO.	101
DC CODE	RDE	DEPARTMENT NO.	086
DIVISION NO.	Division 4	VENDOR NO.	8336
VENDOR ITEM CODE	32358S-1	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWENEAS35WEN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	1,147	3,000 PIECES	226,018.20 USD
		897 ASSORTMENTS	

TOTAL US DOLLARS TWO HUNDRED TWENTY-SIX THOUSAND EIGHTEEN DOLLARS AND TWENTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME _____
EMPLOYEE TITLE _____

182 of 182




Electronic Proof of Claim

Adobe Sign Document History


11/02/2018

Created:	11/02/2018
By:	Sears Claims (searsclaims@primeclerk.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAALeBEevl0ayZ_eT8o3M5qd2HCwSHGAN0x

"Electronic Proof of Claim" History

 Widget created by Sears Claims (searsclaims@primeclerk.com)

11/02/2018 - 3:43:34 PM EDT

 /s/ Jerry Huang (jerry@arcaindustrial.net) uploaded the following supporting documents:

 Attachment


11/02/2018 - 4:06:35 PM EDT

 Widget filled in by /s/ Jerry Huang (jerry@arcaindustrial.net)

11/02/2018 - 4:06:35 PM EDT- IP address: 162.155.231.190

 (User email address provided through API User-Agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/70.0.3538.77 Safari/537.36)

11/02/2018 - 4:06:48 PM EDT- IP address: 162.155.231.190

 Signed document emailed to Sears Claims (searsclaims@primeclerk.com) and /s/ Jerry Huang (jerry@arcaindustrial.net)

11/02/2018 - 4:06:48 PM EDT

MILLER GOLER FAEGES LAPINE LLP
1301 EAST 9TH STREET, SUITE 2700
CLEVELAND, OHIO 44114-1835

TELEPHONE: (216) 696-3366
FAX: (216) 363-5835

March 6, 2019

VIA OVERNIGHT DELIVERY

Prime Clerk Claims Processing Center
Sears Holdings Corporation Claims Processing Center
c/o Prime Clerk LLC, 850 3rd Avenue, Suite 412
Brooklyn, NY 11232

Re: Arca Industrial (NJ), Inc. Claim # 2957 (Debtor: Sears, Roebuck and Co.), and Claim #
5167 (Debtor: Kmart Corporation; amending, correcting, superseding and replacing
Claim # 2679)

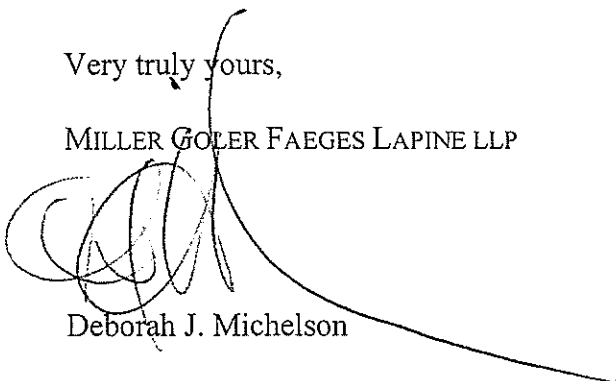
Dear Prime Clerk:

In reviewing the above-referenced summaries of Arca Industrial's proofs of claim on Prime Clerk's site <https://restructuring.primeclerk.com/sears/Home-ClaimInfo>. It has come to our attention that the amounts listed do not match with the proofs of claims as submitted by Arca. The attached pages identify the necessary corrections. We respectfully ask that you update the summaries to match the Proof of Claim as submitted by Arca as per the attachments to this letter.

Thank you.

Very truly yours,

MILLER GOLER FAEGES LAPINE LLP

A handwritten signature in black ink, appearing to read "Deborah J. Michelson", is written over the typed name. The signature is stylized with large loops and a long horizontal stroke extending to the right.

Deborah J. Michelson

cc: Arca Industrial (NJ), Inc.

Attach.

Claim # 2957

1/2